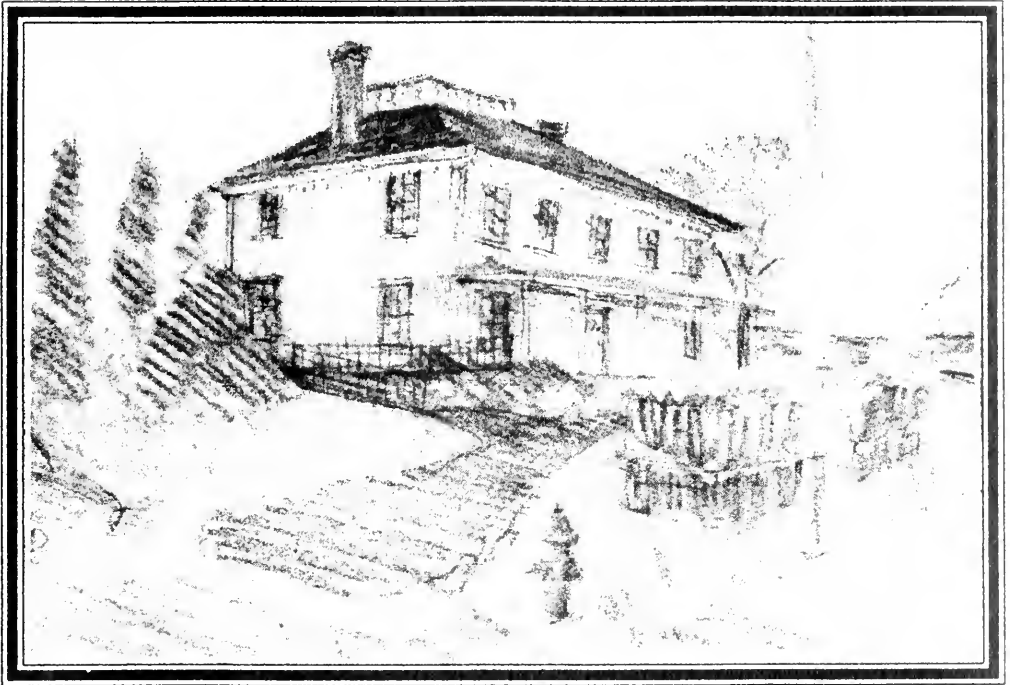


ANNUAL REPORT
NEWINGTON,
NEW HAMPSHIRE



ISAAC DOW HOUSE
C.1820

FISCAL YEAR 1994

Dedicated to the Memory of



ROBERT E. HASKINS



1947 ~ 1994

Who served the Town so well as
Sewer Commissioner, Fire Engineer,
and Member of the Planning Board.

ANNUAL REPORT

**NEWINGTON,
NEW HAMPSHIRE**

**FISCAL YEAR
1994**

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TOWN OFFICERS

BOARD OF SELECTMEN

Paul Kent	Term Expires 1995
Margaret F. Lamson	Term Expires 1996
Frederick H. Smith III	Term Expires 1997

MODERATOR

Ruth K. Fletcher	Term Expires 1996
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TOWN CLERK

Martha Lee St. Amand	Term Expires 1996
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DEPUTY TOWN CLERK

Mary A. Spinney	Term Expires 1995
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TAX COLLECTOR

Mary A. Spinney	Term Expires 1995
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DEPUTY TAX COLLECTOR

Margaret P. Main	Term Expires 1995
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TREASURER

John R. Mazeau	Term Expires 1995
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DEPUTY TREASURER

Norman W. Myers	Term Expires 1995
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TOWN PLANNER

Thomas Morgan

FIRE CHIEF/FOREST WARDEN

Larry G. Wahl

ASSISTANT FIRE CHIEF

Roy Greenleaf

FIRE CAPTAIN

Donald Jackson

DEPUTY FOREST WARDEN

Richard Spinney

POLICE CHIEF

John K. Stimson

HEALTH OFFICER

Margaret F. Lamson

HIGHWAY AGENT

Donald E. Beals

BUILDING INSPECTOR

John R. Mazeau

ANIMAL CONTROL OFFICER

Jan Stuart	Term Expires 1995
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SUPERVISORS OF THE CHECKLIST

Ronda J. Baker	Term Expires 1996
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Libby E. Smith	Term Expires 1998
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Margo White	Term Expires 2000
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BALLOT CLERKS

Barbara A. Baird	Term Expires 1995
Christine Beals	Term Expires 1995
Evangeline Brawn	Term Expires 1995
Lynda Bullock	Term Expires 1995
Nell deRochemont	Term Expires 1995
Mary A. Spinney	Term Expires 1995

BUDGET COMMITTEE

Katherine J. Hood (resigned)	Term Expires 1995
Margo White (resigned)	Term Expires 1995
R. Guy Young Jr.	Term Expires 1995
Jan Stuart (appointed)	Term Expires 1995
Kellie O'Reilly (appointed)	Term Expires 1995
Robert Spinney (appointed)	Term Expires 1995
Wilhelmina Russell	Term Expires 1996
Clifford Spinney	Term Expires 1996
Kathleen Akerley	Term Expires 1996
Joseph Sukeforth (resigned)	Term Expires 1997
Mary Edith Smith	Term Expires 1997
John O'Reilly, Ch.	Term Expires 1997
Terri Spinney, School Board Representative	
Margaret F. Lamson, Selectmen Representative	

SEWER COMMISSION

Leonard N. Eames	Term Expires 1995
Thomas Redden Jr. (appointed)	Term Expires 1995
Robert Haskins (deceased)	Term Expires 1996
George Fletcher	Term Expires 1997

CEMETERY COMMISSION

Clifford E. Spinney	Term Expires 1995
Dorothy M. Watson	Term Expires 1996
Donald E. Beals	Term Expires 1997
William H. Beals, Superintendent	Term Expires 1995

RECREATION COMMITTEE

Douglas Reed	Term Expires 1995
Margaret Pirzl	Term Expires 1995
Grace Smith	Term Expires 1995
John O'Reilly	Term Expires 1995
Paula Caceda	Term Expires 1995
Terri Spinney, Ch.	Term Expires 1995
Frederick H. Smith III, Selectmen Representative	
Roseann Clark, Director	

FENCE VIEWERS

Clifford E. Spinney	Helen Reed
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HISTORIC DISTRICT COMMISSION

Barbara Hill	Term Expires 1995
Winnifred Welch	Term Expires 1995
Lydia Frink	Term Expires 1995
Barbara Myers	Term Expires 1996
Mary Edith Smith	Term Expires 1996
Margherita Mazeau	Term Expires 1997
Paul Kent, Selectmen Representative	
John Welch, Alternate	Term Expires 1995

HIGHWAY SAFETY COMMITTEE

John K. Stimson	Term Expires 1995
Larry Wahl	Term Expires 1995
Donald Beals	Term Expires 1995
Margo White	Term Expires 1995
Leonard Eames	Term Expires 1995
Phillip Toomire	Term Expires 1995
Paul Kent, Selectmen Representative	

DIRECTOR, EMERGENCY MANAGEMENT

Eliza Smith

BOARD OF FIRE ENGINEERS

Norman F. Rogers (resigned)	Term Expires 1995
Timothy Connors (appointed)	Term Expires 1995
Leonard Eames	Term Expires 1996
Anthony Nalli	Term Expires 1997

POLICE COMMISSIONERS

Leonard H. Thomas	Term Expires 1995
Joseph C. Akerley	Term Expires 1996
John O'Reilly	Term Expires 1997

LIBRARIAN

Duane Shaffer

LIBRARY TRUSTEES

Patricia Borkland	Term Expires 1995
Libby E. Smith	Term Expires 1996
Luanne O'Reilly	Term Expires 1997

TRUSTEES OF TRUST FUNDS

Robert W. Hill, Treasurer	Term Expires 1995
Jeanne K. Haskins	Term Expires 1996
John Welch	Term Expires 1997

CONSERVATION COMMISSION

Jane Hislop	Term Expires 1995
Kathleen Akerley	Term Expires 1995
Barbara McDonald	Term Expires 1995
Douglas Reed	Term Expires 1996
George Fletcher	Term Expires 1996
Dorothy Watson	Term Expires 1997
Francine Toupin	Term Expires 1997
Margaret F. Lamson, Selectmen Representative	

BOARD OF ADJUSTMENT

Theodore Mueller	Term Expires 1995
Matthew Morton	Term Expires 1995
Thomas Redden Jr.	Term Expires 1995
Alfonso Cabrera	Term Expires 1996
John Frink, Planning Board Representative	
Olah Oliver, Alternate	Term Expires 1997

PLANNING BOARD

Richard E. Guerrette	Term Expires 1995
John R. Welch	Term Expires 1995
Marlon S. Frink	Term Expires 1996
John D. Frink	Term Expires 1996
Christopher Cross	Term Expires 1997
Albert S. Hislop	Term Expires 1997
Frederick H. Smith III, Selectmen Representative	
Anthony Smith, Alternate	Term Expires 1995
Barbara D. Hill, Alternate	Term Expires 1995
Robert Blonigen, Alternate	Term Expires 1995

SELECTMEN'S LETTER

It is Town Meeting time again and we thought that this would be a good time to bring you up-to-date on some of the more pressing issues facing the town.

The first is Coakley Landfill: about 1984, Newington was notified that because we had contributed trash to the Coakley Landfill, we would have to share the burden of clean-up at the North Hampton site, which was subsequently placed on the Super-Fund list. The landfill has been monitored by test wells for the past several years. When the testing is finished and a final conclusion for mitigation is drawn, we will be apportioned our share of the cost of clean-up.

The other matter, also regarding trash disposal, is the Lamprey Regional Solid Waste Cooperative: On May 24, 1978, the Town of Newington became a member of the L.R.S.W.C., and since that time all of the solid waste generated by the Town has been converted to steam by the L.R.S.W.C. and sold to the University of New Hampshire. The University now has other generation means and no longer desires the services of the L.R.S.W.C. The present facility will be dismantled and the site vacated in November, 1995. Article Three of the 1995 Town Meeting Warrant will ask you to adopt the Amendment and Restatement of Lamprey Regional Cooperative and thereby reaffirming our membership for the purpose of handling, managing and disposal of municipal solid waste. A copy of the draft Amendment and Restatement of the Lamprey Regional Cooperative is available for review in the office of the Town Clerk. Your Selectmen encourage you to adopt article three.

Paul Kent,
Chairman

AUDITOR'S REPORT

Board of Selectmen
Town of Newington
Newington, NH 03801

We have audited the general purpose financial statements of the Town of Newington, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1993. In planning and performing our audit, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements, and not to provide assurance on the internal control structure. However, we did not note any matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control system that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of the Board of Selectmen, Officers, and management. This restriction is not intended to limit the distribution of this report which, upon acceptance, is a matter of public record.

I.R. Lebel
Certified Public Accountant
June 10, 1994

SUMMARY INVENTORY OF VALUATION

LAND:

In Current Use.....	97,084
Residential.....	27,860,298
Industrial/Commercial...	110,215,736

BUILDINGS:

Residential.....	22,715,167
Industrial/Commercial...	162,347,741
Mobile Homes.....	122,700

UTILITIES:

Gas.....	2,138,013
Electric.....	300,869,984
Tel. & Cable TV.....	<u>694,033</u>

Total Value	627,063,756
Exemptions of Value	<u>183,800</u>
Net Value	<u><u>626,879,956</u></u>

1994 TAX RATE

TOWN.....	\$2.29
SCHOOL.....	1.20
COUNTY.....	.72

\$4.21 per thousand

1994 COUNTY TAX

\$469,297.00

GROSS PROPERTY TAXES.....	\$ 2,639,165
Veterans Exemptions..	(5,800)
NET TAXES RAISED.....	\$ 2,633,365

TOWN CLERK'S REPORT
January 1, 1994 to December 31, 1994

Motor Vehicle Registrations.....	\$96,118.00
Boat Registrations.....	6,062.32
Certificate of Title Applications.....	366.00
Motor Vehicle Decals and Transfers.....	726.00
Dog Licenses.....	710.00
Dog License Late Penalties.....	31.00
Dog License Forfeitures (Fines, RSA 466:13).....	30.00
Vital Statistic Fees.....	405.00
U.C.C. Fees.....	1,536.00
IRS Tax Liens (Filings and Releases).....	120.00
Wetlands Applications Filed.....	70.00
Election Filing Fees.....	8.00
Miscellaneous Postage.....	8.83
<hr/>	
Total Receipts.....	\$106,191.15

Number of Motor Vehicle Registrations	1133
Number of Boat Registrations.....	315
Number of Dog Licenses.....	108

6 Female Dogs

21 Male Dogs

34 Neutered Male Dogs

47 Spayed Female Dogs

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY AND RESIDENT TAXES

LEVY OF 1994

---DR.---

Taxes committed to Collector:

Property Taxes	\$2,665,286.11
Credits for overcharges on 1st issue	<u>741.50</u>
Total	2,664,544.61
Resident Taxes.....	<u>4,350.00</u>

TOTAL WARRANTS \$2,668,894.61

Overpayments 3,980.66

Added taxes:

Resident taxes	510.00
Property taxes	712.38

Interest charged on property taxes..... 506.70

Penalties charged to resident taxes 3.00

TOTAL \$2,674,607.35

---CR.---

Remittances to Treasurer:

Property Taxes	\$2,640,979.88
Resident Taxes	4,230.00
Penalties collected on resident taxes	3.00
Interest collected on property taxes	506.70
Overpayments	3,980.66

Abatements:

Property Taxes	890.75
----------------------	--------

Uncollected taxes - Jan. 1, 1995:

Property Taxes	23,386.36
Resident Taxes	<u>630.00</u>

TOTAL \$2,674,607.35

LEVY OF 1993

---DR.---

Uncollected taxes - Jan. 1, 1994:

Property taxes	\$44,004.25	
Resident taxes	<u>870.00</u>	
TOTAL		\$44,874.25
Interest charged on property taxes		2,040.70
Penalties charged on resident taxes		29.00
Tax Lien costs charged		269.50
Interest charged on tax liens		372.58
Overpayment		<u>63.95</u>
TOTAL		\$47,649.98

---CR.---

Remittances to Treasurer:

Property taxes - lien executed by town	4,587.14	
Interest to date of lien	372.58	
Property Taxes	39,417.11	
Tax lien costs	269.50	
Interest collected on property taxes .	2,040.70	
Penalties collected on resident taxes	29.00	
Overpayment	63.95	
Resident taxes	<u>310.00</u>	
Total		\$47,089.98

Abateements:

Resident taxes		500.00
Uncollected resident taxes - Dec. 31, 1994		<u>60.00</u>
TOTAL		\$47,649.98

LEVY OF 1992

---DR.---

Uncollected Resident Taxes - January 1, 1994 \$ 170.00

---CR.---

Remittances to Treasurer:

Resident Taxes	\$10.00	
Abateements	150.00	
Uncollected resident tax - 12/31/94	<u>10.00</u>	
TOTAL		\$ 170.00

LEVY OF 1993 (Lien)

---DR.---

Property taxes sold to town	\$4,587.14	
Costs charged on executing tax lien	177.50	
Interest charged on tax liens	372.58	
Costs and interest charged on redemption	<u>185.02</u>	
Total		\$5,322.24
Remittances to Treasurer:		
Property tax redemption	\$4,517.13	
Costs and interest collected on redemption	<u>185.02</u>	
Total		4,702.15
Unredeemed property taxes - December 31, 1994		<u>610.09</u>
TOTAL		\$5,312.24

LEVY OF 1992 (Lien)

---DR.---

Unredeemed property taxes - Jan. 1, 1994	\$3,721.90	
Redemption costs charged on tax lien	92.00	
Interest charged on tax lien	<u>704.23</u>	
Total		\$4,518.13

---CR.---

Remittance to Treasurer:		
Property tax redemption	\$3,534.14	
Redemption costs	92.00	
Interest collected	<u>704.23</u>	
Total		4,330.37
Unredeemed property taxes - Dec. 31, 1994		<u>187.76</u>
TOTAL		\$4,518.13

LEVY OF 1991 (Lien)

---DR.---

Unredeemed property taxes - Jan. 1, 1994	\$2,090.96	
Interest charged on tax lien redemption	744.57	
Redemption costs	<u>76.00</u>	
Total		\$2,911.53

---CR.---

Remittance to Treasurer:		
Property tax redemption	\$2,090.96	
Interest collected	744.57	
Redemption costs collected	<u>76.00</u>	
TOTAL		\$2,911.53

Respectfully submitted,
Mary A. Spinney, Collector

TREASURER'S REPORT

1994

Receipts:

Opening Balance January 1, 1994.....	\$	597,338.03
Treasurer, State of New Hampshire....		159,058.71
Fish & Wildlife (In lieu of Taxes)...		77,094.00
Revaluation Capital Fund.....		31,664.88
Fire Dept. Vehicle Capital Fund.....		25,589.00
Royal Insurance (Coakley settlement).		50,000.00
Tax Collector.....	2,708,754.27	
Town Clerk.....	106,191.15	
Recreation.....	4,386.13	
Planning.....	32,137.81	
Board of Adjustment.....	400.00	
Ambulance Service.....	4,976.50	
Police Department.....	3,541.98	
Building Inspector.....	24,974.00	
Fox Run Mall.....	44,183.17	
Outside Details.....	97,817.20	
Selectmen's Office:		
Tipping Fees (Commercial Properties)		67,003.30
Insurance Refunds & Dividends.....		52,235.04
Sewer Comms. (Insurance & Office Use)		6,768.00
" " Gasoline Reimbursement...		466.90
Sale of Town Vehicle ('74 Truck)....		550.00
Reimburse - Winter Roads		720.00
Reimburse Health Ins. Premiums.....	13,863.55	
Rent of Town Property.....	4,050.00	
Game Permits.....	3,000.00	
Use of Office Copier.....	149.95	
Sale of History Books.....	317.00	
Miscellaneous.....	369.58	
Transferred from Money Market Acct...	1,000,000.00	
Interest " " " "	17,612.84	
		<hr/>
Total General Revenue	\$	5,135,212.99
Transferred to MoneyMarket Acct		1,800,000.00
	\$	3,335,212.99
		<hr/>
Selectmen's Orders Paid		3,320,831.68
		<hr/>
Balance 12/31/94	\$	14,381.31
		<hr/>

STATEMENT OF MONEY MARKET ACCOUNTS

First National Bank:

Balance 12/31/93.....	\$ 183,416.77
From General Fund.....	<u>1,800,000.00</u>
	\$ 1,983,416.77
Interest Earned.....	<u>6,297.70</u>
	\$ 1,989,714.47
Transferred to General Fund	900,000.00
Interest to General Fund	<u>17,612.84</u>
	\$ 1,072,101.63
Transferred to NHPDIP	500,000.00
Bank Charge	<u>8.50</u>
Balance 12/31/94.....	<u><u>\$ 572,093.13</u></u>

NH PUBLIC DEPOSIT INVESTMENT POOL:

Opening Deposit 7/13/94..	\$ 500,000.00
Interest Earned.....	<u>9.708.12</u>
	\$ 509,708.12
Transferred to Gen.Fund..	<u>100,000.00</u>
Balance 12/31/94	<u><u>\$ 409,708.12</u></u>

CAPITAL RESERVE ACCOUNTS

REVALUATION: Portsmouth Savings Bank #203038

Balance 12/31/93.....	\$30,921.87
Interest Earned	743.01
	<u>\$31,664.88</u>

Closed 11/18/94 per Selectmen
Paid to General Fund

.....
FIRE DEPARTMENT VEHICLE FUND: Portsmouth Savings Bank \$203039

Balance 12/31/93.....	\$23,523.14
Interest Earned	<u>624.95</u>
	\$24,148.09
Deposit 12/8/94	<u>15,000.00</u>
	\$39,148.09
Withdrawn to repair Ladder Truck	<u>(25,589.00)</u>
Balance 12/31/94	\$13,559.09

.....
TRAFFIC MONITORING: Portsmouth Savings Bank #203319

Deposit 8/8/94.....	\$ 5,000.00
Interest Earned	<u>54.29</u>
Balance 12/31/94	\$ 5,054.29

.....
SIGNAL SYNCHRONIZATION: Portsmouth Savings Bank #203320

Deposit 8/8/94.....	\$ 5,000.00
Interest Earned	<u>54.29</u>
Balance 12/31/94	\$ 5,054.29

.....
TRAFFIC IMPACT FEE: Portsmouth Savings Bank #203321

Deposit 8/8/94	\$32,500.00
Interest Earned	<u>352.90</u>
Balance 12/31/94	\$32,852.90

.....
AIR POLLUTION MITIGATION FUND: Portsmouth Savings Bank #203322

Deposit 8/8/94	\$36,275.00
Interest Earned	<u>393.89</u>
Balance 12/31/94	\$36,668.89

NEWINGTON SEWER COMMISSION

Statement of Revenues & Expenditures

1994

RECEIPTS:

From Tax Collector.....	\$ 761,811.90
Bond Refund.....	35,269.11
Waste Management Refund.....	861.00
State Grant.....	103,502.00
Septage Permits.....	1,740.00
Entrance Permits.....	620.00
Interest from Money Mkt.Acct.	12,000.00
Transfer from Investment Acct	100,000.00
Less wire costs	<u>(5.00)</u>
Total Receipts	\$1,015,799.01

EXPENDITURES:

Salaries.....	\$ 7,000.00
Audit.....	900.00
Town Services.....	750.00
Operating Contract.....	253,780.00
Insurance (Plant).....	4,896.00
Insurance (Vehicles).....	1,122.00
Sludge & Grit disposal.....	18,383.91
Capital Equipment.....	43,371.63
Plant Maintenance.....	2,352.53
River Dye Study.....	24,417.47
Dechlorination.....	173,859.93
Office Expense.....	153.66
Tax Lein Costs	426.40
Training TV.....	319.99
Alarm Monitoring.....	120.00
Maint. Manhole Covers.....	433.83
Testing.....	2,900.00
Transfer to Money Market Acct	<u>150,000.00</u>
	\$ 685,187.35
Bond Payment-Principal.....	285,000.00
Interest.....	<u>113,838.75</u>
Total Disbursements	\$1,084,026.10
Expenditures over Receipts	\$ 68,227.09

NEWINGTON SEWER COMMISSION

Cash Reconciliation

Balance Checking Acct. 12/31/93.....	\$	233,046.55
" " 12/31/94.....		154,819.46
Decrease	\$	68,227.09

Money Market (First National Bank):

Balance 12/31/93.....	\$	427,519.64
Deposited.....		150,000.00
Interest Earned.....		7,752.45
	\$	585,272.09
Transferred to General Fund		12,000.00
Transferred to Investment Acct. (NHPDIP)		500,000.00
Balance 12/31/94	\$	73,272.09

N.H. Public Deposit Investment Pool:

Enterprise Fund (NH-01-65-1)

Balance 12/31/93.....	\$	400,000.00
Interest Earned.....		16,801.50
Balance 12/31/94	\$	416,801.50

General Fund (NH-01-65-2):

Balance 2/13/94.....	\$	500,000.00
Interest Earned.....		9,708.12
	\$	509,708.12
Transferred to General (cash) Fund		100,000.00
Balance 12/31/94	\$	409,708.12

John R. Mazeau
Treasurer

SEWER BETTERMENT ASSESSMENTS

LEVY OF 1994

Betterment assessments committed to Collector.....	\$751,961.72
Interest charged	122.18
Overpayment	<u>5.00</u>

TOTAL	\$752,088.90
-------------	--------------

Remitted to Treasurer.....	\$748,267.75
Interest collected	122.18
Overpayment	5.00
Uncollected assessment - 12/31/94	<u>3,693.97</u>

TOTAL	\$752,088.90
-------------	--------------

LEVY OF 1993

Uncollected assessments - 1/1/94.....	\$12,361.94
Interest charged (lien)	23.70
Interest charged (assessments)	563.42
Tax Lien costs charged	<u>37.50</u>

TOTAL	\$12,986.56
-------------	-------------

Remitted to Treasurer:

Sewer assessments - lien executed by Town	343.20
Sewer assessments	12,018.74
Interest collected on assessments	563.42
Interest collected on lien	23.70
Tax lien costs collected	<u>37.50</u>

TOTAL	\$12,986.56
-------------	-------------

LEVY OF 1993 (Lien)

Sewer Betterment Assessments sold to Town (May 25, 1994)	400.40
Interest and costs charged at redemption	<u>30.01</u>

TOTAL	\$430.41
-------------	----------

Remitted to Treasurer:

Sewer Betterment Assessment redemption.....	\$400.40
Interest and costs collected	<u>30.01</u>

TOTAL	\$430.41
-------------	----------

Respectfully submitted,
Mary A. Spinney, Collector

DEPARTMENT EXPENDITURES

Town Office

Legal Ads.....	\$ 477
Auditor.....	3,300
Postage.....	3,066
County Registry.....	207
Office Supplies.....	2,984
Telephones.....	6,382
Officer Dues/Conferences.....	1,116
Payroll Expense.....	2,992
Town Report & Meeting.....	2,761
Computer Support.....	1,194
New Equipment.....	689
Equipment Repair.....	598
Office Salaries.....	30,465
Custodian Salaries.....	40,656
Planning Dept. Salaries.....	35,008
Employee Benefits.....	17,587
	<u>\$ 149,482</u>

Town Officers Salaries

Selectmen (3 @ \$3,500).....	\$ 10,500
Town Clerk.....	3,500
Tax Collector.....	1,700
Treasurer.....	2,000
Building Inspector.....	3,500
Treasurer/Trust Funds.....	600
Supervisors/Checklists (3@ \$200) ..	600
Moderator.....	400
Health Officer.....	800
Road Agent.....	1,000
Fire Engineers (3@ \$600).....	1,800
Dep. Town Clerk.....	150
Dep. Tax Collector.....	150
Dep. Treasurer.....	150
	<u>\$ 26,850</u>

Recreation

Director Salary.....	\$ 9,447
Assistants.....	7,897
Social Security.....	1,298
Supplies.....	473
New Equipment.....	557
Youth & Adult Activities.....	5,448
Trips.....	817
Summer Program.....	3,877
Seniors.....	984
Equipment Repairs.....	240
Portable Restrooms.....	373
	<u>\$ 31,411</u>

Police Department

Full Time Slaries.....	\$ 303,058
Part Time Salaries.....	49,311
Clerical Salaries.....	24,563
Outside Details.....	42,312
Overtime.....	40,292
Retirement (Town share).....	12,594
Social Security (Town share).....	10,712
Health Insurance.....	57,250
Life/Disability Ins.....	5,732
Annuity.....	2,000
Physicals.....	1,272
Uniform Allowances.....	8,790
Dues/Conferences.....	974
Telephones.....	9,051
Postage.....	628
Expendible Supplies.....	7,391
Cruiser Maintenance.....	10,523
Gasoline.....	11,198
Communications Equipment & Repairs	6,933
New Equipment.....	14,468
Equipment Repairs.....	2,565
Leased Equipment.....	1,109
Training Exp.....	5,489
Alarm Exp.....	774
Special Programs.....	1,444
Police Commissioners Exp.....	195
Misc.....	231
	<hr/>
	\$ 630,859
	<hr/>

Fire Department

Full Time Salaries.....	\$ 94,025
Overtime.....	5,619
Officers Salaries.....	3,650
On Call Salaries.....	27,172
Retirement & S.S.....	9,954
Health Insurance.....	15,618
Life/Disability Ins.....	1,665
Physicals.....	1,372
Out of Town Training.....	4,333
Office Expense.....	9,386
Telephones.....	4,909
Vehicle Maintenance.....	19,719
Gasoline/Diesel.....	2,151
Small Equipment Repair.....	476
Breathing Apparatus.....	2,369
Foam.....	1,148
Protective Clothing.....	4,692
New Fire Equipment.....	25,438
Ambulance Supplies.....	2,016
Alarm & Radio Maint.....	3,195
Durham Dispatch.....	4,714
Fire Engineers Exp.....	62
Misc.....	303
	<hr/>
	\$ 243,986
	<hr/>

HIGHWAYS

Highway Agent Exp.....	\$ 4,015
Equipment Hire.....	5,607
Salaries & S.S.....	11,383
Vehicle Exp.....	9,484
Road Salt.....	6,675
Road Sand.....	4,237
Striping.....	3,559
Paving.....	5,475
Gas/Diesel.....	818
Tree Removal.....	500
Sweep Roads.....	1,313
Supplies.....	893
St Lights & Signals.....	18,125
	<u>\$ 72,084</u>

Town Land & Buildings

Heating Oil.....	\$ 8,737
Gas Heat Police & Fire Depts.....	7,727
Electricity.....	28,674
Water.....	2,080
Maintenance Supplies.....	3,544
Equipment Repairs.....	1,079
Vehicle Maintenance.....	1,847
Gasoline.....	1,207
New Equipment.....	1,488
General Maintenance.....	19,588
Grounds Maintenance.....	3,176
Maintenance of Town Forest.....	1,840
Paving/Patching.....	8,665
	<u>\$ 89,652</u>

LIBRARY INCOME & EXPENSE (TRUST FUNDS)

BALANCE JANUARY 1, 1994 \$21,503.80

Income from Trusts	4,697.36	
Insurance Contribution	1,200.00	
Sale of Books/Videos	97.34	
Interest on Savings	48.81	
Interest on Certificates of Deposit	302.56	
Interest on Money Market	204.42	
Library Cards	10.00	<u>6,560.49</u>
Total Receipts		28,064.29

Expenditures:

Books	1,242.72	
Magazines	397.52	
Miscellaneous	2,943.95	
Supplies	822.40	
Dues/Donations	65.00	
Advertising	20.00	
Health Insurance	5,876.43	<u>11,368.02</u>

Balance on Hand December 31, 1994 \$16,696.27

Balance of Accounts:

Checking	597.29	
Savings	2,168.75	
Certificate of Deposit	9,482.84	
Money Market	<u>4,447.39</u>	\$16,696.27

BUILDING PERMITS ISSUED, 1994

DATE	NO.	ISSUED TO:	ESTIMATED COST	FEE
JANUARY	1332	Mooney Building (Office&Shop)	4,000	16.00
"	1333	Porteous- Interior Walls	2,000	8.00
"	1334	Martins Point - Pharmacy, X Ray	155,000	620.00
"	1335	Paul Beswick - Master Bedroom	50,000	100.00
February	1336	Heart Health Ctr.- Glass Canopy	60,000	240.00
"	1337	*Peter McDonald - Family Dwelling	130,000	260.00
"	1338	Nature Food Fox Run Mall	45,000	180.00
"	1339	Dolcis Fox Run Mall	10,000	40.00
"	1340	Fox Run Mall - Handicapped doors	1,000	4.00
"	1341	This End Up Fox Run Mall	100,000	400.00
March	1342	Favorite Foods- Walk In Freezer	70,000	280.00
"	1343	Simplex - Testing Area	12,000	48.00
"	1344	Hannover Jewelry Fox Run Mall	40,000	160.00
"	1345	Lords & Ladies Fox Run Mall	30,000	120.00
"	1346	First National Bank - Addition	220,000	880.00
"	1347	Structures Fox Run Mall	160,000	640.00
April	1348	I. Eichler - Garage	15,000	30.00
"	1349	S. Weston - Room	10,000	20.00
"	1350	J.Stephens Co. Fox Run Mall	20,000	80.00
"	1351	Sears,Roeback add Mezzanine	2,000	8.00
"	1352	Express/Bath & Body Fox Run Mall	340,000	1,360.00
May	1353	Happy Wheels - New HVAC	30,000	120.00
"	1354	Karten's Jewelers Fox Run Mall	40,000	160.00
"	1355	Barbara Hill - Garage	25,000	50.00
"	1356	Simplex - Expand Interior	40,000	160.00
"	1357	Alex & Ivy Fox Run Mall	38,000	152.00
June	1358	Frank Reinhold - Goat Barn	1,000	2.00
"	1359	Paul Beswick - Boat Dock	10,000	20.00
"	1360	Domtar Gypsum - Warehouse Addn.	920,000	3,680.00
"	1361	Wicks & Sticks Fox Run Mall	5,000	20.00
"	1362	Merry-Go-Round Fox Run Mall	10,000	40.00
"	1363	R. Guerette - Deck	2,000	4.00
"	1364	*R. Estes - Family Dwelling	78,000	156.00
July	1365	Shirley Frank - Replace Garage	20,000	40.00
"	1366	Newington School - New Ventilation	23,000	n/c
"	1367	Sewer Commission-Facility Addn.	90,000	n/c
"	1368	D. Gregg - Swimming Pool	15,000	30.00
"	1369	T.D. Cole - Garage	15,000	30.00
"	1370	K. Akerley - Garage	2,000	4.00
"	1371	Off Track Fox Run Mall	10,000	40.00
"	1372	Martins Point - Offices	30,000	120.00
"	1373	D. Wyman - Deck	1,000	2.00
"	1374	J. Mitchell - Enclose Deck	8,000	16.00
"	1375	J. Poulin - Mobile Home	15,000	30.00
August	1376	Merry Go Round Fox Run Mall	2,000	8.00
"	1377	Victoria's Secret Fox Run Mall	145,000	580.00
"	1378	Star Center - Fire Walls	3,000	12.00
"	1329	Charles Souliere -Renewal	75,000	150.00
"	1379	*T. Hazelton - Family Dwelling	115,000	230.00
"	1380	Home Quarters - Warehouse Store	2,200,000	8,800.00

1994 Building Permits Cont.

September	1381	*H. Brown - Family Dwelling	100,000	200.00
"	1382	N. Leclerc - add 2nd Floor	22,000	44.00
"	1383	K. Pickering - Shed	1,000	2.00
"	1384	D. Wyman - Barn	9,000	18.00
"	1385	Total Waste Mangement -Bathroom	12,000	48.00
"	1386	Radio Shack Fox Run Mall	48,000	192.00
"	1387	L.L. Bean - Temp Retail	1,000	4.00
"	1388	Lechters Fox Run Mall	47,000	188.00
"	1389	P. Clark - Shed	1,000	2.00
"	1390	Radio Shack Fox Run Mall	2,000	8.00
"	1391	Exxon USA - Vapor Recovery	20,000	80.00
"	1392	J. Bowser - Shed	1,000	2.00
October	1393	Key Heating - Office	3,000	12.00
"	1394	Cactus City Boot Fox Run Mall	2,000	8.00
"	1395	Simplex - Add Office	3,000	12.00
"	1396	P. Clark - Barn	12,000	24.00
"	1397	Mobil Oil - Shed	2,000	8.00
"	1398	Fanny Farmer Fox Run Mall	20,000	80.00
"	1399	Sprague Energy - 2 Additions	39,000	156.00
"	1400	Neslab - Addition	750,000	3,000.00
"	1401	Eric Fuchs Fox Run Mall	20,000	80.00
"	1402	Fanny Farmer Fox Run Mall	4,000	16.00
November	1403	Fox Run Mall - new Diesel Tank	8,000	32.00
"	1404	Sea-3, Inc - Boiler Bldg.	31,000	124.00
"	1405	Fox Run Mall - Service Desk	23,000	92.00
December	1406	Lechters Fox Run Mall	3,000	12.00
"	1407	*C. Butterworth- Family Dwelling	130,000	260.00
"	1408	Simplex - add Offices	30,000	120.00
		Totals	6,788,000	24,974.00

John R. Mazeau
Building Inspector

REPORT OF THE TOWN OF NEWINGTON

DECEMBER 31, 1994

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL				INCOME				Balance End
					Balance Beginning	New Funds	Cash Gains	With drawn	Balance End	K Num.	Income During	Expended During	
TOTAL CEMETERY FUNDS													
					\$34,242.72	\$900.00			\$16,262.83		\$3,045.56	\$5,631.00	\$13,677.39
OTHER FUNDS													
1927	H. Newton Church	Preaching	-		\$1,320.50				\$721.79	26	\$115.59	\$100.00	\$737.38
1970	Family Scholarship	Education	-		\$22,696.10	\$625.00			\$2,240.74	468	\$2,071.81	\$2,000.00	\$2,312.55
1909	Lib. Webster Fund	Non Fiction	-		\$500.00				\$152.99	10	\$44.46	\$0.00	\$197.45
1969	Lib. Webster Fund	Books	-		\$307.50				\$138.79	10	\$44.46	\$0.00	\$183.25
1963	Lib. Langdon Fund	Best Use	-		\$100.00				\$165.44	2	\$8.89	\$0.00	\$174.33
1992	Virginia M. Rowe	Best Use	-		\$1,000.00				\$105.85	20	\$68.92	\$0.00	\$194.77
TOTAL COMBINED FUNDS					\$60,366.82	\$1,525.00			\$19,768.43		\$5,419.69	\$7,731.00	\$17,477.12

LIBRARY FUNDS													
1922	Langdon Fund	Best Use	AT&T +		\$12,970.62				\$0.00		\$3,387.80	\$3,387.80	\$0.00
1945	Langdon Fund	-	*Fidelity Fund		\$5,000.00				\$0.00		\$9,867.87	\$9,867.87	\$0.00
1945	Langdon Fund	-	*Eaton Vance Fund		\$5,000.00				\$0.00		\$1,824.59	\$1,824.59	\$0.00
1991	Langdon Fund	Maint	*DW Fed Sec T		\$17,333.96				\$0.00		\$1,339.96	\$0.00	\$0.00
1978	Langdon Fund	Maint	**DW Utilities F.		\$30,750.96	\$37.57			\$0.00		\$1,329.56	\$1,329.56	\$0.00
TOTAL LIBRARY FUNDS					\$71,105.54				\$0.00		\$17,729.78	\$17,729.78	\$0.00

CONSERVATION COMMISSION REPORT

In the spring, the Commission held its traditional "planting day." In addition to the planting of flowers in the usual public areas, additional shrubs were planted at the Police Station and a canoe birch was planted at the Town Hall to replace a tree lost in a storm.

Also in the spring, the Commission held a conservation theme poster contest for Newington pupils of grades 5 and 67. The two winners chosen were sponsored for a week at 4-H camp at Bear Brook. In addition, the Commission once again helped sponsor the traditional week-long Conservation Camp for all fifth and sixth grade students at the Newington School.

In November the Commission hosted an Environmental Management Workshop attended by members of Seacoast area Conservation Commissions. Representatives of the Society for the Protection of N.H. Forests, Audubon Society of N.H., and the UNH Cooperative Extension Service presented information concerning their activities in the coastal area and what they mean to local communities.

Throughout the year, the Commission, in conjunction with the Planning Boar, reviewed various proposed land-use proposals/Wetlands Board Permits which affected wetland systems. The Commission also prepared for its new role in the Expedited Permit Process for Minimum Impact Projects as set forth by the N.H. Wetlands Board.

The Commission is currently preparing to take the first step to comply with the first recommendation contained in the Forest Management Plan, which is the blazing of the Town boundaries of the Flynn Pit.

Respectfully submitted,
Kay Akerley
Chairman

REPORT OF THE PLANNING BOARD

During 1994, the Planning Board reviewed twenty-one applications for site plan review, most of which were situated in the business and industrial districts. The board also approved three lot line adjustments, and one subdivision. Of the twenty-one site plan applications, eleven were approved by the Planning Board, four are pending action by the board, and six were withdrawn.

The eleven site plans approved by the Planning Board were as follows:

- A 137,000 square foot Home Quarters store atop Beane's Hill, along with associated parking improvements to the Star Center and nearby roadways;
- An expansion of the First National Bank of Portsmouth;
- Three separate applications by Neslab Instruments: one for parking expansion, one for a materials storage shed, and one for a 30,300 square foot expansion to the manufacturing plant;
- Improvements to the parking area at the Newington School;
- A new access driveway to Sea-3;
- A roadway connecting Olive Garden and the Newington Mall;
- An office trailer, expansion of the scale house, and erection of a small building to house dye at Sprague Energy's River Road facility;
- A roadway connecting Great Bay School to the Simplex Drive;
- A fish farm on the premises of PSNH's Newington Station.

Four site plan applications are currently pending. These are the proposed renovation of the Isaac Dow House, construction of a hazardous waste transfer facility at Total Waste Management off River Road, erection of a 20,000 square foot office building across the street from Neslab, and the establishment of a concert facility in the vicinity of the former mobile home park at Pease.

Six site plan applications were withdrawn. These were a proposal by Foster's Daily Democrat to building a newspaper printing plant on the drive-in theater property, a shellfish depuration facility at Bloody Point, the conversion of the Newington Inn into a larger Ramada Inn, traffic circulation changes at McDonald's, a residential hotel on the Colley/McCoy property, and a residential care facility for adults with cognitive or physical disabilities.

Three lot line adjustments were considered by the board: one to accommodate an expansion of the Town's wastewater treatment plant, one to accommodate an added travel lane near the intersection of Fox Run Road and Woodbury Avenue, and another to nullify previous

subdivisions of the drive-in theater property. Additionally, the board approved a subdivision of the Hyder property on Beane's Hill, thereby creating separate lots for Home Quarters and the Star Center.

The Planning Board continues to closely monitor developments at Pease. In that regard, the board reviewed hazardous waste clean-up efforts, and proposals by the PDA's Part 150 Committee to mitigate noise generated by aircraft outside of the airport.

The Planning Board has also spent considerable time during the past year investigating means to reduce air pollution and traffic congestion in Newington's business districts.

As always, your comments and input are most welcome.

Respectfully submitted,
Marlon S. Frink, Chairman

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment considered the following applications during 1994:

- The First National Bank of Portsmouth applied for a variance in order to expand their building. The variance was granted.
- Richard & Kathleen Dufton of Airport Road sought a variance for a shed closer than 15 feet to a neighbor's property line. The request was denied.
- The Olive Garden restaurant sought a variance in order to build a roadway to the Newington Mall which would pass over a small area of wetlands. The variance was granted.
- The First National Bank of Portsmouth sought a variance in order to place a new sign closer to Woodbury Avenue than is allowed by the ordinance. The board approved a sign location that is further from Woodbury than requested, but closer than would otherwise be permitted by the Zoning Ordinance.
- Sea-3 requested a Special Exception in order to build a new driveway over wetlands. The request was granted.
- Paul Beswick requested a variance in order to raise his Gundalow Landing residence to a height of 44 feet where 35 feet is the maximum height permitted by the ordinance. The application was withdrawn.
- Suresh Murjani sought a parking variance in conjunction with his proposal to convert the Inn at Newington into a substantially larger Ramada Inn. The request was withdrawn.
- Paul Kent sought a variance in order to subdivide his land into two lots, each of which would have been slightly less than the 80,000 square foot minimum required by the ordinance. The request was withdrawn.

Respectfully submitted,
Alfonso Cabrera, Chairman

SUMMARY OF ACTIONS TAKEN ON THE 1994 TOWN MEETING WARRANT ARTICLES

- ARTICLE 1. Election of Officers.
- ARTICLE 2. Voted to adopt Zoning Amendments as proposed by the Planning Board
- ARTICLE 3. Authorized the Board of Selectmen to expend Grants that may become available during the year.
- ARTICLE 4. Voted to leave care of Town Land & Buildings to the Board of Selectmen.
- ARTICLE 5. Voted to authorize the Selectmen to dispose of real estate acquired through Tax Collector's Deeds.
- ARTICLE 6. Voted to authorize the Selectmen to hire money in anticipation of taxes.
- ARTICLE 7. Voted that interest from investment of sewer revenues be applied to offset Sewer budget expenses.
- ARTICLE 8. Authorized the Board of Selectmen to accept Garland Lane (now named Swan Island Lane) as a Town Road.
- ARTICLE 9. Voted to adopt the provisions of RSA 151 B:17 1 through IV, allowing the Fire Department to enter into "Ambulance Mutual Aid Agreement."
- ARTICLE 10. Voted to change the term of office of the Tax Collector from 1 year to 3 years.
- ARTICLE 11. Voted to authorize the Selectmen indefinitely, until specifically rescinded, the authority to accept and expend funds from State, Federal or private sources that may become available.
- ARTICLE 12. Voted to authorize the Public Library Trustees indefinitely, until specifically rescinded, the authority to apply for and expend funds from government or private sources which may become available.
- ARTICLE 13. Voted to authorize the Selectmen to accept, following a Public Hearing, gifts or personal property, providing that the gift or property shall not bind the Town to expend public funds to maintain or repair.
- ARTICLE 14. Voted to adopt the provisions of RSA 33:7, authorizing the Selectmen indefinitely, until specifically rescinded, the authority to borrow money in anticipation of taxes.
- ARTICLE 15. Voted the Selectmen the authority to dispose of real estate acquired through tax collectors deeds - this authority to remain in effect until specifically rescinded.

- ARTICLE 16. Voted to delegate the Board of Selectmen the authority to accept, following a Public Hearing, a town dedicated road which has been approved by the Planning Board.
- ARTICLE 17. Voted to authorize the Selectmen to accept on behalf of the Town, gifts, legacies and devises in trust for any public purpose.
- ARTICLE 18. Voted a General Government budget totaling \$2,865,784.
- ARTICLE 19. Heard the report of the Moderator on the election of Town Officers.

The Meeting was adjourned at 3:10 p.m.

Verbatim minutes of all Town Meetings are available for reading at the Town Office and Town Library.

1994 FIRE DEPARTMENT ANNUAL REPORT

The year of 1994 shows a small increase in fire calls by 2% over 1993. The Fire Department responded to 185 calls. The following is a breakdown of the calls by district:

- 12% to the Industrial District
- 16% to the Business District
- 16% to the Fox Run Mall
- 3% to the Newington Mall
- 18% to the residents
- 1% to the U.S. Wildlife Refuge
- 16% for motor vehicle accidents
- 7% for boat rescues
- 11 % for mutual aide request.

The volunteers gave 1,414 hours of their time in answering calls. This figure does not include the time of the full time employees, or the volunteers time in attending training sessions.

The Boy Scouts of America, Explorer Post 933 is still active. The young people are trained in the proper use of tools that are carried on the various apparatus, in the proper operation of the radios, and the proper paper work necessary for record keeping on all types of calls. At no time are the young people permitted to enter any area that could be hazardous to their health, both by Boy Scouts of America and the Newington Fire Department. I do wish to thank the Explorer post for its help during the past year, and hope it will be active at the end of 1995.

I wish to thank all of the Firefighters for their time and effort in protecting the lives and property of the taxpayers within the boundaries of the Town of Newington. I wish, also, to thank these same people for their time in attending various training classes, both at the Fire Station and throughout the State, in an effort to improve their skills as Firefighters and Officers.

As a final note, I wish to remind the Town residents that the Fire Department is available for public assistance calls, as well as for emergencies. We are here to serve you.

Respectfully submitted,
Larry Wahl, Fire Chief

1994 AMBULANCE ANNUAL REPORT

The year of 1994 shows an increase in Ambulance calls by 6% over 1993. The Ambulance responded to 263 calls. The following is a breakdown of the calls by district:

- 11% to the Industrial District
- 21% to the Business District
- 19% to the Fox Run Mall
- 4% to the Newington Mall
- 19% to the residents
- 12% for motor vehicle accidents
- 14 % for mutual aide request.

The volunteers gave 1,287 hours of their time in answering calls. This figure does not include the time of the full time employees, or the volunteers time in attending training sessions.

The past three years, the Portsmouth Regional Hospital has awarded the Newington Ambulance with the OUTSTANDING TRAUMA CARE AWARD for emergencies that occurred within the greater Portsmouth area. Also, the Portsmouth Regional Hospital awarded the Newington Ambulance with the 1993 ACHIEVEMENT AWARD, in recognition of Outstanding Achievement for the number of ambulance attendants who advanced their skills to the Emergency Medical Technician level of Intermediate. These attendants are now able to provide advanced skills, including the administration of intravenous fluids for trauma and life threatening medical emergencies.

I would like to take this opportunity to thank all Ambulance personnel for their unselfish contributions to the Town of Newington, by sacrificing their time to service on the Ambulance. Each of these members has been trained to at least the basic level of Emergency Medical Technician (EMT), and they continue to attend specialized classes and seminars to improve their skills for Pre-hospital Care. This has helped in opening lines of communications for the ambulance attendant with the Emergency Department staff. The members of the Newington Ambulance have constantly received praises from the local hospitals, for their care of the sick and injured.

The ambulance does provide a transfer service for the residents of Newington, and this service was called upon eight times in 1994. It is a privilege to provide this service for the residents.

Once again, I wish to thank the members of the Ambulance service, for their time and effort in providing quality pre-hospital care for the Town of Newington.

Respectfully submitted,
Larry Wahl, Fire Chief

NEWINGTON POLICE DEPARTMENT

1994 ANNUAL REPORT

During 1994, the Police Department recorded 166,447 miles on our 6 vehicles and received 4,066 complaints or calls for assistance. Investigations by the Department's officers included 290 criminal cases, 2 missing persons and 92 animal complaints.

In the area of highway safety, efforts of our officers resulted in 40 motor vehicle arrests, 726 summonses, 2,620 motor vehicle warnings and 54 defective equipments contacts. Officers assisted 378 motorists while on routine patrol and rendered assistance to other law enforcement personnel on 325 occasions. During 1994, no fatal accidents were reported; however, 19 personal injury accidents and 169 property damage accidents were reported.

Police activities resulted in 922 cases being prepared for the Portsmouth District Court or the Rockingham County Superior Court.

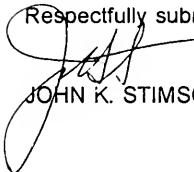
The Department's prevention and service program resulted in 17,309 building checks and 20 escorts being made. The Department investigated 314 burglar alarms, responded to 74 fire calls and assisted in 70 ambulance calls.

During 1994, 6 motor vehicles were reported stolen from Newington and 5 were recovered. An additional 5 motor vehicles which had been stolen from other locales were recovered in Newington. Property, other than motor vehicles, valued at \$70,749 was reported stolen in Newington, while recovered property totaled \$15,619.

1994 saw the beginning of Home Quarters and a decline in the Newington Mall. The Pease International Tradeport held its first emergency training exercise with participation from surrounding public safety agencies. Our D.A.R.E. program in the Newington Elementary School, under the direction of Officer Mike Sullivan, is a source of pride for the department and our Elderewatch efforts result in daily contacts with a number of Newington's residents. Once again, we have had a stable year without the loss of any officers.

We, the members of the Newington Police Department, appreciate your continued support and once again urge you to become involved in the community's safety efforts. If you have an opportunity, please feel free to stop at the Police Station and share with us the pride in our efforts. I would also like to take this opportunity to express my appreciation to each of the members of the Police Department for their continued dedication to providing the best possible service to the Town of Newington.

Respectfully submitted,



JOHN K. STIMSON, Chief

HISTORIC DISTRICT COMMISSION REPORT

Actually, since the completion of the CLG Grant, the Newington Historic District Commission had a modest agenda during 1994.

The Commission met with the Newington Selectmen and the U.S. Fish and Wildlife personnel to determine the proposed sign and location in the Historic District for the location of their office in the Old Town Hall.

The Historic District Commission was given a report of the remediation operations for the Air Force clean up of Site 8 Zone 6 on Pease. This site contains part of the Newington Town Forest, which is on the National Register of Historic Places. Art Ditto, Base Cleanup Manager, kept the Commission and the Selectmen advised of the care used to protect the Forest and the remediation required for the clean up of the soil and ground water.

The Historic District Commission requested that the Selectmen renew the expired 20 year lease of the Bloody Point site from the NH Department of Transportation. This site reflects the earliest activities of the Bloody Point settlers, before Newington became a town. Over the years, at Bloody Point, there have been various industries, from the 1600's crossing to Dover Point for church to the 1850's Piscataqua Ferry Company, to Frank Jones' Railroad in 1871. It is located in Newington's Historic District and we should maintain an interest in the site.

The sale of the Isaac Dow property by the Selectmen to William Verge of Plaistow, NH for real estate offices will involve the Historic District Commission. Conditions for the sale include the monitoring of the landscape and the design review of the restoration of the House by the Historic District Commission. This will ensure the maintenance of the 19th Century integrity of the house and the scenscape at the top of Beane's Hill.

The Historic District Commission appreciates the interest and the efforts of the Selectmen, the Planning Board, the developers, the businesses and all concerned to plan for growth and development and to work together to preserve the historic character of Newington.

Barbara D. Hill
Chairperson, Newington Historic District Commission

NEWINGTON TOWN WARRANT

State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL ON TUESDAY MARCH 14, 1995, AT 11:00 A.M. TO ACT ON ARTICLES 1 AND 2.

The polls will open at 11:00 AM and will close at 7:00 PM. The Business portion of the Meeting to act on Articles 3 through 10 will resume on Saturday March 18, 1995, at 1:30 PM.

ARTICLE 1. To choose in the manner provided by law: One Selectman for a term of 3 years; One Tax Collector for a term of 3 years; One Treasurer for a term of 1 year; One Trustee of Trust Funds for a term of 3 years; One Fire Engineer for a term of 3 years; One Police Commissioner for a term of 3 years; One Library Trustee for a term of 3 years; One Cemetery Commissioner for a term of 3 years; One Sewer Commissioner for a term of 1 year; One Sewer Commissioner for a term of 3 years; One Budget Committee Member for a term of 2 years; Three Budget Committee Members for terms of 3 years; Two Planning Board Members for terms of 3 years.

ARTICLE 2. To see if the Town will vote to amend the Newington Zoning Ordinance, as proposed by the Planning Board, as follows:

Amendment 1. Move the Development Incentive paragraph from Article V Section 2C to Article IX as a new section, so that the Planning Board's authority to reduce minimum parking requirements would apply to the entire Town rather than just the Office District, which is the case at present.

Amendment 2. Add the following to Article IX Section 2 (minimum parking requirements) "Manufacturing Facility: One space for every 400 square feet of floor area".

Amendment 3. Add the following to Article IV: "Section 9 - Special Exceptions shall only be granted by the Board of Adjustment, if in the board's judgment the proposed use does not: have an adverse effect on surrounding properties; cause a significant increase in motor vehicle traffic; emit odors, noise, dust, vibration, smoke or fumes which travel beyond the boundary lines of the subject property; or threaten the safety of nearby residents".

Amendment 4. Add "Motels/Hotels" to Article V Section 3B, as permitted uses in the Commercial District.

Amendment 5. Add "two-family dwellings" to Article V Section 1B, as permitted uses in the Residential District; delete paragraph 3 on page 11, which reads as follows: "Existing structures may be converted to two family use with approval of the Planning Board and Board of Selectmen"; and replace the existing definition of "Dwelling" in Article II with the following: "Dwelling - Single Family: A detached building containing one dwelling unit." "Dwelling - Two Family: A detached building containing two dwelling units".

ARTICLE 3. Should the Town of Newington vote to adopt the Amendment and Restatement of Lamprey Cooperative, thereby remaining a member of the Lamprey Regional Cooperative for the purpose of handling, managing and disposing of municipal solid waste.

ARTICLE 4. To see if the Town will vote to leave the care and maintenance of town land and buildings to the Board of Selectmen.

ARTICLE 5. To see if the Town will vote the authority to expend accumulated interest from investment of sewer revenues to be applied as an offset for the 1995 Sewer Budget.

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to accept gifts or personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a Public Hearing before accepting such gift and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE 7. To see if the Town will vote to delegate the Board of Selectmen the authority to accept, following a Public Hearing, dedicated roads which have been approved by the Planning Board.

ARTICLE 8. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts legacies and devises made to the Town in trust for any public purpose, as permitted in RSA 31:19.

ARTICLE 9. To hear the report of the Budget Committee and to see what sum of money the Town will vote to raise and appropriate for all Town expenditures for the ensuing year.

ARTICLE 10. To hear the report of the Moderator on the election of officers.

Given under our hands and seal the 22 day of February, 1995.

Paul Kent
Paul Kent
Margaret F. Lamson
Margaret F. Lamson

Frederick H. Smith, III
Frederick H. Smith, III
NEWINGTON BOARD OF SELECTMEN

We hereby certify and attest that on the 23 day of February, 1995, we posted a true and attested copy of the within Warrant at the place of meeting within specified and like copies at the South Newington bulletin board, the Town Meeting House, and delivered the original to the Town Clerk.

Paul Kent
Paul Kent
Margaret F. Lamson
Margaret F. Lamson

Frederick H. Smith, III
Frederick H. Smith, III
BOARD OF SELECTMEN

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



BUDGET OF THE TOWN

OF _____ **NEWINGTON** _____ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1995, to December 31, 1995, or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

John J. O'Reilly
Margaret Flahoon
Daniel J. Stuart
Terri Smyth
Mary Beth Smith

Date FEB 15, 1995

Clifford E. Spinnaker
William B. Burke
Ruthie L. Bailey

PURPOSE OF APPROPRIATION (RSA 31:4)		1	2	3	4		5
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		26,850	26,850	27,150	27,150	
4140	Elec. Reg. & Vital Stat		3,394	2,252	750	750	
4150	Financial Administration		156,637	163,822	178,573	178,573	
4152	Revaluation of Property		30,000	160,423	15,500	15,500	
4153	Legal Expense		150,000	20,804	200,000	200,000	
4155	Personnel Administration		8,742	9,200	9,200	9,200	
4191	Planning and Zoning		20,750	66,562	43,000	43,000	
4194	General Government Bldg		118,375	89,651	130,875	130,875	
4195	Cemeteries		11,550	10,142	10,750	10,750	
4196	Insurance		116,400	116,111	116,400	116,400	
4197	Advertising and Reg. Assoc.		6,867	6,614	6,962	6,962	
	CONTINGENCY		2,500	-	2,500	2,500	
4199	Other General Government						
	PUBLIC SAFETY						
4210	Police		599,694	630,858	666,358	666,358	
4215	Ambulance						
4220	Fire		247,524	269,573	260,000	260,000	
4240	Building Inspection						
4290	Emergency Management		100	-	6,500	6,500	
4299	Other Public Safety						
	HIGHWAYS AND STREETS						
4312	Highways and Streets		71,030	53,957	100,133	100,133	
4313	Bridges						
4316	Street Lighting		16,000	18,125	19,000	19,000	
	SANITATION						
4323	Solid Waste Collection		39,000	32,846	36,609	36,609	
4324	Solid Waste Disposal		146,915	103,895	128,147	128,147	
4326	Sewage Collection & Disposal						
	SEWER PLANT OPERATION		513,200	513,200	544,500	544,500	
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
	HEALTH						
4414	Pest Control		28,045	28,045	28,475	28,475	
4415	Health Agencies and Hospitals		10,414	10,414	10,159	10,159	
	DOG CONTROL		3,000	4,530	4,000	4,000	
	WELFARE						
4442	Direct Assistance		7,000	515	4,000	4,000	
4444	Intergovernmental Welf. Payts		1,000	-	1,000	1,000	
4445	Vendor Payments						
	Sub Totals (carry to top of page 3)		2,334,987	2,338,389	2,550,541	2,550,541	

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Ensnring Fiscal Year (omit cents)		Not Recommended (omit cents)
Sub-Totals (from page 2)		2,334,987	2,338,389	2,550,541	2,550,541		
CULTURE AND RECREATION							
4520 Parks and Recreation		33,650	31,411	38,550	38,550		
4550 Library		21,102	21,208	25,912	25,912		
4583 Patriotic Purposes		395	252	395	395		
4589 Other Culture and Recreation							
CONSERVATION							
4612 Purchase of Natural Resources							
4619 Other Conservation		2,150	780	1,750	1,750		
REDEVELOPMENT AND HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
* 4711 Princ. Long Term Bonds & Notes		285,000	285,000	285,000	285,000		
* 4721 Int. Long Term Bonds & Notes		118,000	118,000	95,622	95,622		
4723 Interest on TAN		3,000	-	3,000	3,000		
CAPITAL OUTLAY							
4901 Land and Improvements		3,000	-	-	-		
4902 Mach., Veh. & Equip		49,500	49,500	46,100	46,100		
4903 Buildings		-	-	15,000	15,000		
4909 Improvements Other than Bldgs							
P.B. MITIGATION PROJECTS				79,630	79,630		
OPERATING TRANSFERS OUT							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer —							
Water —							
Electric —							
4915 To Capital Reserve Fund		15,000	15,000	20,000	20,000		
4916 To Trust and Agency Funds							
TOTAL APPROPRIATIONS		2,865,784	2,859,540	3,161,500	3,161,500		

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A 1.IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **			
These amounts are not included in the recommended column.			
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Enslung Fiscal Year (omit cents)	Estimated Revenues Enslung Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes		4,000	4,550	4,000	4,000
3185	Yield Taxes					
3186	Payment in Lieu of Taxes		77,094	77,095	70,000	70,000
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		4,000	5,024	4,000	4,000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		4,000	3,857	3,000	3,000
3220	Motor Vehicle Permit Fees		90,000	95,853	90,000	90,000
3230	Building Permits		6,000	24,974	8,000	8,000
3290	Other Licenses, Permits & Fees		10,000	10,066	10,000	10,000
	FROM FEDERAL GOVERNMENT					
3319	Other F.E.M.A.			27,016	20,941	20,941
	FROM STATE					
3351	Shared Revenue		132,198	117,197	125,000	125,000
3353	Highway Block Grant		14,448	14,448	15,135	15,135
3354	Water Pollution Grants		103,502	103,502	98,980	98,980
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		398	398	300	300
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments		242,067	312,759	300,000	300,000
3409	Other Charges		9,000	12,810	12,000	12,000
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		-	550	-	-
3502	Interest on Investments		20,000	17,613	20,000	20,000
3509	Other INSURANCE SETTLEMENT			50,000	-	-
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund PB MITIGATION FUNDS			79,630	79,630	79,630
3913	Capital Projects Fund					
3914	Enterprise Fund		812,698	812,698	826,142	826,142
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund REVAL & FD EQUIPMENT			57,254	-	-
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance	For Municipal Use					
Unreserved Fund Balance	< \$ >		xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus	< \$ >					
Fund Balance to be Retained	\$		xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes	\$					
TOTAL REVENUES AND CREDITS			1,529,405	1,827,294	1,687,128	1,687,128
Total Appropriations			\$ 3,161,500			
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			1,687,128			
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			1,474,372			
BUDGET OF THE TOWN OF			NEWINGTON		, N.H.	

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form

NEWINGTON HISTORICAL SOCIETY

The achievement of the year for the Newington Historical Society is the opening of the Town Museum at the Old Town Hall. This was celebrated with an Open House on December 18, with a display of antique toys, most of which have been donated to the Museum. Barbara Myers and Barbara Hill deserve full credit for their persistent efforts in formulating the basis of the Museum. Members of the Society, especially Margherita Mazeau and Laura Coleman, have been sorting papers and getting them in acid-free boxes. It is a very time-consuming task and all their work is sincerely appreciated. Doug Reed has done a great deal on our projects. Don and Julia Beals brought in a beautiful display case for our artifacts. Our thanks to Dick Rines and John Frink for their willing assistance, and to John for the interior painting at the Old Town Hall. Little by little, the Museum is "shaping up." Anyone willing to lend a hand would be heartily welcomed, and we are looking forward to receiving donations from families having treasures from the past. This will be a good place to preserve them.

Our goal to interest younger people in preserving Newington's past has been encouraged by the active participation of Chris Cross. Chris is rather new to Newington, but he has taken on many special projects including the Society's interest in the state of the Isaac Dow House atop Beane's Hill. He and your president have helped stimulate efforts resulting in its restoration. Chris carried the ball when we did not know quite how to handle it. Without his ideas we might have lost our courage in the project. As things appear now, there is a good chance of seeing the house remain, be restored and become an asset to the Town. The Historical Society will have an advisory role in this, and Chris has agreed to work with the pertinent boards.

At the Old Parsonage, a complete inventory of all the furnishings was made in the spring through the efforts of Merle Craig of Durham. This turned into another time-consuming project. Conservative principles have been applied to two of the Orr paintings in the dining room. Earling Hansen, a well-known conservator of paintings did the work. The results are remarkable. We are looking forward to the spring Flea Market so we can continue our conservation work and restoration of artifacts. We call your attention to the fact that the proceeds of the Yard Sale and the coming Flea Market go towards these projects. We hope to have two more paintings done this year. Contributions to the Flea Market and memberships are highly welcomed.

Stop in for a viewing of these paintings at the Old Parsonage next summer and admire its newly painted exterior. Open House days are held on Thursdays, 2:00 to 4:30 p.m., during July and August

Dorothy M. Watson, President

NEWINGTON CEMETERY COMMITTEE

The Newington Cemetery Committee met at the Town Hall at 10:00 a.m. on November 14, 1994. Present were Don Beals, Clifford Spinney, Dorothy Watson, and Bill Beals, Supt.

The meeting was held primarily to set up the budget for 1995. The following items were discussed:

1. Mowing	4,600
1. Cleanup	500
3. Improvements	500
4. Remove hazards	405
5. Renovate markers	2,000
6. Tomb	0

7. Bill Beals suggested squaring up the stone wall on Little Bay Road and the wall near the horse sheds. There is a buildup of material against the wall and some stones have been toppled by frost. Donald Beals suggested the \$500 for this item be upped to \$700. The new item would read "Repair walls and fence" 700

(The fence put up by Bob Knox has lasted 20 years.)

It was also agreed to put stakes to the left of the hop top to help keep vehicles off the graves.

8. Rent equipment	4,000
-------------------	-------

The total approved for the budget = \$12,750

Revise rules on cremation. Bill Beals suggested markers be approximately 1 ft. x 2 ft.

Don Beals recommended three burial sites (grave lots) per 3 x 10 ft. section be added to the Cemetery Rules and Regulations, exceptions to be considered by the Cemetery Committee.

Perpetual Care is up to the Trustees.

Private cemeteries. The cemetery behind the Red Lobster has been cleaned up. The one near Allard's needs attention. Barbara Myers spoke of writing a letter requesting the Selectmen appropriate a sum to fix up and to see if they will maintain it.

The meeting adjourned at 11:00 a.m.

Respectfully submitted,
Dorothy M. Watson

NEWINGTON CEMETERY COMMITTEE

During the past year, the upkeep of the cemetery lots has improved, and a great improvement can be seen in the cemetery in general. This is the result of constant attention by the workers. We commend Bill Beals and Al Libby especially for this accomplishment. The door of the tomb has been replace by Tom Roy who did an excellent job in duplicating the original.

We should like to stress the importance of grave markers on the various lots. This is a State law, as well as a requirement set up in the Town Cemetery By-Laws.

This year we hope to repair broken fence railings around the cemetery and square up the stone wall on Little Bay Road and the one near the horse sheds. There is a a buildup of material against these walls and some stones have been toppled by frost.

An interesting thought. Along with being the final resting place for many former citizens of our past ancestry, in many respects the early beginnings of the history of our Town lies within these walls. The history of the Town is indeed in the cemetery. It deserves our respect and protection.

Respectfully submitted,
Dorothy M. Watson, Secretary

1995 ANNUAL REPORT OF THE NEWINGTON RECREATION PROGRAM

The Newington Recreation Department continues to provide a variety of activities, and events, for residents of all ages, and interests.

New for 1994, was the very popular, "Movie Passes." These passes are for the Cinema 1-8 in Newington. Residents may purchase tickets at a reduced cost, from the Recreation Director. The ticket price is \$3.75 per ticket and includes a \$1.00 coupon for snacks at the snack bar.

In the past, The Recreation Department would purchase tickets for a show or event, limiting residents to one time slot. This year, the Recreation Department sponsored the whole season of the Hampton Playhouse, all performance of the Nutcracker at the Portsmouth Music Hall, and an Ice Show in Portland, during February Vacation. Residents could present their ticket stubs, for any performance, and receive a reimbursement for 25% of their total ticket cost. The Recreation Department will continue to sponsor shows, and events in this way.

Two popular items in the Recreation Budget are "Swim Passes," and "Skiing." Cost for Swim Passes, and Memberships at the Portsmouth Indoor Pool are reimbursed to Residents, for a total of up to \$35.00 per family. The "Ski Program" is Recreation sponsored Friday night skiing at Gunstock. The Town Van is used for transportation, and residents are reimbursed 25% of the total cost for lessons, rentals, and lift tickets.

Continuing programs for Youth include After School Activities such as bowling, or activities held at the Stone School. Youth team sports are played in Greenland, except for Elementary Co-Ed Basketball. The Recreation Department pays the fee for the Newington School's team to participate in the Local Elementary League, and provides trophies. The Recreation Department sponsors annual holiday parties at Halloween, Christmas, and Easter time. The Recreation Department provides a six week Summer Recreation Program for children three to thirteen years of age. Eight staff members are employed for the Summer Program, under the direction of the Recreation Director. The daily program runs from Monday through Wednesday 9 a.m. until 2 p.m. On Thursdays, day trips to State Parks are open to all Newington Residents. Middle school and high school aged residents may use the Stone School on Thursday evenings from 5 - 8 p.m.

Adult and Senior events included the Annual Senior Dinner, Van Trips, and evening Aerobic Classes.

The Part-time Recreation Director works up to twenty hours per week during the school year, and forty hours a week during the summer. The Recreation Board provides support, and technical assistance to the Director.

The Recreation Board meets on the third Thursday of the month at the Stone School, they appreciate your comments and suggestions.

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Lamprey Regional Solid Waste Cooperative, in 1994, operated within budget and had a productive year. The Board of Directors voted a closing date of November 30, 1995 of our present incinerator on the campus of UNH.

The Lamprey Board of Directors are presently pursuing a New Restatement of the Cooperative Agreement which outlines goals for the future such as a Recycling Facility with Transfer capabilities. At the 1995 Town Meetings, the respective Cooperative Communities will be voting on this expanded agreement for the future of the Cooperative.

In 1995, the Cooperative hopes to have a new facility constructed so that on November 30, 1995, all municipal waste will go to the new facility without any interim period of interruption.

Respectfully,
Joseph Moriarty
Chairman of the Board
LRSWC

SCHOOL DISTRICT OFFICIALS

SCHOOL BOARD MEMBERS

Barbara Hill
Terri Spinney
Jeanne Haskins

Term Expires 1995
Term Expires 1996
Term Expires 1997

MODERATOR

Ruth K. Fletcher

CLERK

Luanne O'Reilly

TREASURER

Deirdre Link

SUPERINTENDENT OF SCHOOLS

Stephen F. Maio

NEWINGTON SCHOOL DISTRICT

1995

The State of New Hampshire

To the Inhabitants of the School District of the Town of Newington, in the County of Rockingham and State of New Hampshire, qualified to vote upon district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, MARCH 14, 1995, AT 11:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS:

To choose a member of the School Board for the ensuing three years.

NOTICE: The foregoing procedure calling for election of your district officers at the annual meeting is authorized by Statute RSA 197:1-a and was adopted by the district at its 1962 meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON, THIS 6TH DAY OF FEBRUARY, 1995.

Barbara D. Hill
Terri Spinney
Jean K. Haskin
Newington School Board

A true copy of warrant -- Attest Barbara D. Hill
Terri Spinney
Jean K. Haskin
Newington School Board

NEWINGTON SCHOOL DISTRICT WARRANT
1995

The State of New Hampshire

To the Inhabitants of the School District of Newington in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON SATURDAY, MARCH 18, 1995, AT 1:00 P.M. TO ACT UPON THE FOLLOWING:**

NOTICE: School District Officers are to be elected at the Town Meeting, Tuesday, March 14, 1995. Polls will be open at 11:00 a.m. and will not close before 7:00 p.m. in accordance with the statutory procedure adopted by the District at its February 28, 1962 annual meeting.

ARTICLE 1. To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

ARTICLE 2. To see if the District will vote to raise and appropriate the sum of three thousand dollars (\$3,000) as a contingency fund as provided under RSA 198:4-b. The school board and budget committee recommend this appropriation. Majority vote required.

ARTICLE 3. To see if the school district will vote to raise and appropriate the sum of eight thousand eighty-nine dollars (\$8,089) to fund the increases in cost items relative to teachers' salaries and fringe benefits for the 1995/96 school year which are the result of good faith negotiations with the teachers and which represent the negotiated increase over the last year's salaries and fringe benefits. The school board and budget committee recommend this appropriation. Majority vote required.

ARTICLE 4. To see if the School District will vote to add the sum of \$30,000 to the proposed 1995/96 budget for the purpose of reinstating a full-time kindergarten. (Submitted by Petition.) The school board and budget committee do not recommend this appropriation. Majority vote required.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate, inclusive of any funds approved in Articles 2, 3, and 4, for the support of schools, for payment of salaries, for obligations of the District, and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 6. To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEWINGTON THIS ____ DAY OF FEBRUARY, 1995.

Barbara D. White
Terri Spinney
Joanne K. Haskin
Newington School Board

A true copy of warrant -- Attest

Barbara D. White
Terri Spinney
Joanne K. Haskin
Newington School Board

REPORT OF
THE SCHOOL DISTRICT TREASURER

FISCAL YEAR JULY 1, 1993 to JUNE 30, 1994

Cash on hand

July 1, 1993.....\$111,921.13

Current Appropriation.....\$645,861.00

Deficit Appropriation.....

Advance on Next Year's Appropriation.. 52,119.00

Revenue from State Sources..... 4,285.00

Revenue from Federal Sources..... 13,616.58

Received from Tuitions..... 5,354.33

Income from Trust Funds.....

Received from all Other Sources..... 12,661.49

Total Receipts..... 733,897.49

Total Available for Fiscal Year..... 845,818.53

Less School Board Orders Paid..... 744,154.70

Balance on Hand June 30, 1994..... 101,663.83.

/S/ Anne M. Graciano
School District Treasurer

July 25, 1994

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Stephen F. Maio

THE IMPORTANCE OF EDUCATION

With fewer unskilled jobs available, education becomes crucial in order to achieve a life of quality. The marketplace seeks knowledge, skill and creativity. The unskilled jobs that are available pay the lowest wages and offer little future. The job of public education is not only to impart skills but also to provide experiences in which students can apply such skills in a creative manner. It is in the application of knowledge that students will be measured in the world of work and applying such knowledge creatively will allow students to move to their highest potential.

Educational Technology

The world of work is a technological place which requires technological literacy, the ability to access, organize and apply information. Such a world also places a premium on critical and creative thinking to solve problems.

In addition to observing traditional instruction, a visitor to a classroom in SAU 50 may also see students self-directed, reacting to computer instructional software. Older students may be searching through data bases to locate information.

One of the dilemmas facing educators is deciding how to balance traditional instruction with the new technology. Some educators argue that in moving too far away from books and the print media, we deprive our students of a rich literary heritage. The same educators argue persuasively

that even though the computer can solve equations with the touch of a key, students should be made to solve those equations without computers in order to gain understanding.

One important factor in balancing the teaching and learning issues of the 21st Century is the training of staff. Teachers in SAU 50 continue to take college courses and workshops, learn from each other, and pilot lessons in the schools to test the effectiveness of the new technology. Occasionally there will be a half day of school for students. During the afternoon teachers will be engaged in training programs to increase their teaching skills and their knowledge of the subject areas including mastering of the technological tools to deliver instruction.

A New World of Accelerated Learning

In the history of education in this county, there has never been a more exciting time in which the best teaching and most powerful learning seem possible. Educators are aware of the different learning styles of students. They are learning about the variety of student intelligences never addressed before in public education. The new computer technology seems unlimited in its potential of assisting with instruction and learning.

Recent discoveries in brain research will help educators arrange a highly productive learning environment focused on student readiness, various learning styles, student talents or "intelligences." Such research is so new that educators need time to study, reflect and apply the new knowledge in their classrooms in order to move students in school to their peak learning potential and to the joy of continuous learning.

The brain research is also demonstrating high correlations between music and successful mathematics performance in school which supports decisions to continue to fund arts in education.

Values

The world of work also demands interpersonal skills and the ability to work with others in teams and in mutual respect. The values surrounding mutual respect are needed beyond the work place and are very much part of the instruction of SAU 50. Respect is the theme started last year and has been integrated within the regular classroom instruction. The Responsive Classroom, a program designed by the Northeast Foundation for Children is a teacher training program which emphasizes the creation of a caring attitude, one to another among students. There are six components to the program:

1. Classroom Organization that provides for active interest areas for students, space for student-created displays of work and an appropriate mix of whole class, group and individual instruction;
2. A Morning Meeting format that provides children the daily opportunity to practice greetings, conversation, sharing and problem solving;
3. Rules and Logical Consequences that are generated, modeled and role-played with the children and that become the cornerstone of classroom life;
4. Choice Time for all children each day that provides them with the necessity of taking control of their own learning in some meaningful way, both individually and cooperatively;

5. Guided Discovery of learning materials, areas of the room, curriculum content and ways of behaving - that moves children through a deliberate and careful introduction to each new experience. There is no assumption that children already know how to do something before they begin;

6. Assessment and Reporting to Parents that is an evolving process of mutual communication and understanding.

STATE ASSESSMENT TESTS

Last spring third graders in New Hampshire were tested in English/language arts and mathematics as part of the New Hampshire Educational Improvement and Assessment Program. This program is based on the English/language arts and mathematics curriculum frameworks developed by New Hampshire teachers, administrators, parents, business people, and policy makers for New Hampshire students.

The results of the test are important because they give New Hampshire baseline data on what our students know and are able to do. SAU 50 schools are reviewing the data received from the test results in order to improve instruction and student learning. A district-wide committee of educators and citizens is focusing on language arts this year. The State of New Hampshire language arts frameworks are being measured against current curriculum offerings and instructional techniques.

The results of the State Assessment Tests can also be combined with other information and used by teachers and parents to help create specific student improvement plans.

Budgets

Budgets throughout the SAU are influenced by rising special education costs, costs related to new construction, renovations and maintenance and negotiated salary increases. To offset “uncontrollable” areas, your school board has worked diligently to reduce other operational costs.

Education Foundation

An education foundation is a group of citizens in the community working to support the goals of the school board. When the budget cannot support the needed programs, a foundation attempts to attract private funds. The New Hampshire Department of Education has endorsed this concept as an avenue for meeting educational needs without over taxing community real estate. There has been interest among the SAU 50 schools regarding starting a foundation in each district.

Goals 2000 Planning Excel

Each district in the SAU is considering long range planning in order to initiate a program of continuous improvement. Citizens in each community will be asked to assist in such planning by giving the schools their perceptions of educational programs and procedures and recommendations for improvements. Once all the information is tallied, citizens will be asked to serve on action teams to implement the necessary programs or changes to improve the educational process.

The goal is not only to develop a long range educational plan for the school, but also to create a strong partnership in education with the community. For public education to meet the global demands facing students, such a partnership with the citizens must become a reality.

PRINCIPAL'S REPORT TO THE CITIZENS OF NEWINGTON

Dear Citizens:

Building a firm foundation in an environment of respect and trust where our young people learn to work efficiently, effectively and responsibly continued during the past year. Instructional emphasis was placed on helping students develop processes and skills leading to learners who possess the ability to solve problems. The pedagogy to accomplish the mission remains one of fostering the uniqueness of each youngster where one size doesn't fit all. In a real sense, teachers were like talent scouts, tapping the learner's potential and subsequently designing opportunities and matching resources to support their pupil's involvement in both required and enriched exercises. Student field trips to museums, farms, historic sites and theater productions all enhanced relevancy and authenticity of the instructional activities for the children.

As for the fifth and sixth graders, a most memorable occasion will be their participation in a week-long study of the environment at Ocean Park. Not only did the young people experience a vigorous educational program, but relished the social interaction with their counterparts from Greenland, Rye, and New Castle. It is also noteworthy that throughout the year, there were numerous opportunities when our students shared mutual assemblies with their peers from other schools within the SAU as part of the year-long emphasis on "Respect." Culminating the project was the black-light puppet circus, produced by the children and orchestrated by a resident artist and professional puppeteer. Here we point out that the endeavor was but one example where children, staff, parents, and volunteers combine their energies and talents as a total school community.

An instructional evolution has been occurring within each classroom. Core curriculum finds teachers introducing more and more technology driven software. Students accessing computer stations to reinforce or enrich instructional objectives have become the norm. Making the media work effectively in managing the equity factor so every youngster receives maximum benefit is quite a challenge to the teachers. Assisting them in meeting the demand is a Computer Specialist who has been contracted to work with both the students and the staff. It is important to state that while technology is no substitute for great teachers, it is an essential way to extend their reach, magnify their effectiveness, and motivate youngsters.

In building an inclusive educational program, we acknowledge that children have unique timeclocks for learning. Intervention for students who are struggling or in danger of falling behind are provided through

compensatory assistance. Funding through Chapter I, Special Education and the school budget enabled a number of students to receive some educational encouragement. The instructional strategy behind the help is to utilize the most intensive and effective mediation in order to bring the pupils up to expectations. Paraprofessionals were assigned to either a classroom or to student specific groups on a part-time basis. Other related services like speech and language, occupational therapy, and counseling were included in the design. By working collaboratively with the teacher in the classroom, all children receive the benefit of these services. In order to pull all this together so that the young people benefit, joint planning and decision making by all the staff members occurred.

Coming from a perspective of one teacher in a classroom as many of us were accustomed, it seems very overwhelming when we consider the number of people who are involved in the education of today's youngsters. However, due to a stronger research base that we as educators now have access to, and to a more complex society, we realize that the characteristics of students today is rather diverse; therefore, demanding that we all must become diversified. By subscribing to the inclusive model where teachers, specialists and paraprofessionals work together within the classroom we all become learners and better equipped to teach all children effectively.

By recognizing each child for his or her special gifts, and by encouraging all members of the school community to treat each other with respect, the aspiration is for the children to emerge with a positive sense of self, a passion for learning, and skills necessary to continue their quest.

Respectfully,
Richard Michaels

REPORT OF PORTSMOUTH HIGH SCHOOL

David Matthews, Principal

I appreciate this opportunity to report to the citizens of SAU 50 about the ongoing educational efforts taking place at Portsmouth High School.

In August, the first Freshmen Orientation was held for three days prior to the opening of school. During this time, all incoming ninth graders were exposed to an intensive orientation to the school facilitated by faculty, staff, community members, and guest speakers. The general theme of the orientation was respect for self and respect for others. This theme is being reinforced throughout the year with a series of assemblies. Other topics include diversity, self-esteem, and goal setting.

Also held this fall was an orientation for present eighth graders and parents to make them cognizant of programs available at Portsmouth High. All departments were represented at this evening program and the turnout was excellent.

This school year has provided a new initiative for all teachers in the writing process. The philosophy is that all teachers are teachers of writing who are expected to model this skill in their classroom, setting the example for all students, regardless of writing ability. Ongoing workshops have been made available for all teachers.

A new health curriculum for all ninth graders has been developed which is very comprehensive in nature. A task force of teachers, health professionals, and community members were instrumental in developing this curriculum. There has been an increased awareness of the necessity for school to work programs which include the Career-Technical department. An effort is underway to develop additional partnerships in the community to provide job placements and work opportunities for students where they can apply skills learned in academic classes.

As stated in a previous report two years ago Portsmouth High School was evaluated by the New England Association of Schools and Colleges. As a result of that visit, we remain a fully accredited high school.

This fall, we submitted to the Association our two year progress report outlining the status of all recommendations made in the original evaluation. I am pleased to state that 87.6% of the recommendations have been addressed.

Next year, Portsmouth High School will have a completely different schedule which excites us very much. The school day will be divided into four blocks of 90 minutes each. Courses will be completed by mid-year and students will select four new courses for the second semester. I believe the potential benefits to be gained from this schedule will better prepare our students for the 21st Century.

In closing, let me once again invite you to visit Portsmouth High School. We would love to take you on a tour, respond to your questions, and have you visit some classes. We are just a phone call away!

TUITION PUPILS BY GRADE

1994/95

ATTENDING PORTSMOUTH JUNIOR HIGH SCHOOL

Grade 7

Amanda Akerley
Lori Akerley
Michael Borque
Alexander Downing
Eric Hannaford
Daniel Hislop
Kimberley White

Grade 8

Catherine Graciano
Jordan Smith
Tiffany Spinney

ATTENDING PORTSMOUTH SENIOR HIGH SCHOOL

Grade 9

Bryan Hannaford
Danielle Laroche
Jeremy White

Grade 11

Stacy Brown
David Flanders
Christian Wayss

Grade 10

Scott Akerley
Ian Fritz
Donald Jackson
Dev Atma Khalsa
Taylor Smith
Meghann Sweeney

Grade 12

Cortney Eshelby
David Haskins
Justin Mills

NEWINGTON SCHOOL DISTRICT STATISTICS

Newington Public School Enrollment as of October 1, 1994

<u>GRADE</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>TOTAL</u>
PUPILS	10	7	13	10	8	4	6	58

Pupils Tuitioned to Portsmouth as of October 1, 1994

<u>GRADE</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>TOTAL</u>
PUPILS	8	3	3	7	3	3	27

School District Census Report of September 30, 1994

<u>Years of Age</u>	<u>Total</u>	<u>Male</u>	<u>Female</u>
Birth to age 1	7	4	3
1	4	2	2
2	9	6	3
3	5	2	3
4	4	2	2
5	10	4	6
6	6	3	3
7	9	5	4
8	15	9	6
9	7	2	5
10	7	2	5
11	6	3	3
12	7	3	4
13	7	1	6
14	3	2	1
15	8	4	4
16	6	2	4
17	5	3	2
18	5	2	3
TOTALS	130	61	69

STAFF MEMBERS

NEWINGTON SCHOOL DISTRICT

Julie Babson	▼	Part-time Special Ed. Aide
Susan Bates	▼	Part-time Aide
JoAnn Costanzo	▼	Psychological Counselor
Joan Gervasi	▼	Part-time Resource Room Teacher
Anne Graciano	▼	Part-time Nurse
Megan Guare	▼	Grade 1 - 2 Teacher
Ann Jule	▼	Part-time Occupational Therapist
Sara LaCasse	▼	Part-time Art Teacher
Marcia Leach	▼	Part-time Music Teacher
Linda Mahler	▼	Part-time Speech Pathologist
Heather Cary	▼	School Psychologist
Linda Marconi	▼	Part-time Kindergarten Teacher
Richard Michaels	▼	Teaching Principal
Ann Neron	▼	Part-time Chapter 1 Aide
Dorothy Noseworthy	▼	Food Service Director
Luanne O'Reilly	▼	Part-time Secretary
Helen Oroski	▼	Grade 5 - 6 Teacher
Judy Schechtman	▼	Consulting Psychologist
Robert Silver	▼	Part-time Custodian
Elizabeth Vezeau	▼	Grade 3 - 4 Teacher
Margaret Wayss	▼	Part-time Aide

INDEPENDENT AUDITOR'S REPORT

Newington School Board
Newington School District
Newington, NH 03801

I have audited the accompanying general purpose financial statements of the Newington, New Hampshire, School District as of and for the year ended June 30, 1994, as listed in the table of contents. These financial statements are the responsibility of the District's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards and the additional standards and requirements for financial and compliance audits as set forth in Standards for Audit of Governmental Organizations, Programs, Activities and Functions. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In accordance with the practices followed by other municipal entities in the State (Note I -- Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In my opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of the Newington, New Hampshire, School District at June 30, 1994, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

My examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Newington, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in my opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

IR. Lebel
September 7, 1994

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, N.H. 03302-1122
PHONE (603) 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30, 19 96

BUDGET OF THE SCHOOL DISTRICT
OF NEWINGTON, N.H.

BUDGET COMMITTEE

John G. Early
Clifford E. Spingarn
William E. Smith
Robert R. Spinney
Herb Spinnaker
Wilhelmina Rucire

DATE February 11 19 95

Debbie O'Reilly
John G. Smith
John G. Smith
Margaret Thomas
Kathleen P. Bradley (Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(See RSA 197:5-a)

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

SECTION I		FUND	EXPENDITURES FOR YEAR 1993 to 1994	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION FUNCTION						RECOMMENDED ENSURING FISCAL YEAR	NOT RECOMMENDED ENSURING FISCAL YEAR
1000 INSTRUCTION							
1100 Regular Programs	4.		427,125.05	514,749.00	520,204.00	520,204.00	30,000.00
1200 Special Program			17,848.38	44,374.00	86,226.00	86,226.00	
1300 Vocational Programs							
1400 Other Instructional Programs			409.68	2,215.00	1,168.00	1,168.00	
1600 Adult/Continuing Education							
2000 SUPPORT SERVICES							
2100 Pupil Services							
2110 Attendance & Social Work			.00	50.00	50.00	50.00	
2120 Guidance			1,953.57	265.00	633.00	633.00	
2130 Health			6,538.27	5,882.00	6,367.00	6,367.00	
2140 Psychological			2,261.94	3,138.00	3,270.00	3,270.00	
2150 Speech Path. & Audiology			7,469.01	7,786.00	8,228.00	8,228.00	
2190 Other Pupil Services							
2200 Instructional Staff Services							
2210 Improvement of Instruction			3,472.41	5,325.00	7,997.00	7,997.00	
2220 Educational Media			2,426.67	16,885.00	13,859.00	13,859.00	
2240 Other Inst. Staff Services							
2300 General Administration							
2310 School Board							
2310 870 Contingency			.00	3,000.00	3,000.00	3,000.00	
2310 All Other Objects			8,017.84	8,344.00	8,409.00	8,409.00	
2320 Office of Superintendent							
2320 351 S.A.U. Management Serv			55,283.00	60,934.00	62,958.00	62,958.00	
2320 All Other Objects							
2330 Special Area Adm. Services							
2390 Other Gen. Adm. Services							
2400 School Administrative Services			59,052.35	62,420.00	69,897.00	69,897.00	
2500 Business Services							
2520 Fiscal			857.14	800.00	900.00	900.00	
2540 Operation & Maintenance of Plant			34,077.29	37,218.00	38,400.00	38,400.00	
2550 Pupil Transportation			35,400.76	34,599.00	59,912.00	59,912.00	
2570 Procurement			988.86	1,562.00	1,508.00	1,508.00	
2590 Other Business Services							
2600 Managerial Services			88.50	150.00	200.00	200.00	
2900 Other Support Services							
3000 COMMUNITY SERVICES			.00	150.00	100.00	100.00	
4000 FACILITIES ACQUISITIONS & CONST			55,912.59	20,900.00	14,910.00	14,910.00	
5000 OTHER OUTLAYS							
5100 Debt Service							
5100 830 Principal							
5100 840 Interest							
5200 Fund Transfers							
5220 To Federal Projects Fund			3,421.31	3,500.00	3,500.00	3,500.00	
5240 To Food Service Fund			18,402.26	20,078.00	20,589.00	20,589.00	
5250 To Capital Reserve Fund							
5255 To Expendable Trust Fund							
1122 Deficit Appropriation							
— Supplemental Appropriation							
TOTAL APPROPRIATIONS			741,006.88	854,324.00	932,285.00	932,285.00	30,000.00

ESTIMATED REVENUE AND CREDITS

MS-27

ACC. #	SECTION II		REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING F.Y.	BUDGET COMMITTEE EST. ENSUING F.Y.																				
	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES																								
	REVENUE FROM STATE SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX																				
3110	Foundation Aid																								
3210	School Building Aid																								
3220	Area Vocational School																								
3230	Driver Education																								
3240	Catastrophic Aid																								
3250	Adult Education																								
3270	Child Nutrition		2,600.00	2,700.00	2,700.00																				
	Other State Sources (identify)																								
	REVENUE FROM FEDERAL SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX																				
4410	ECIA Chapter I & II		2,000.00	2,000.00	2,000.00																				
4430	Vocational Education																								
4450	Adult Education																								
4460	Child Nutrition Programs																								
4470	Handicapped Programs																								
	Federal Forest Land																								
	Other Federal Sources (identify)																								
	LOCAL REVENUE OTHER THAN TAXES		XXXXXXXX	XXXXXXXX	XXXXXXXX																				
5100	Sale of Bonds or Notes																								
5230	Transfer from Capital Projects Fund																								
5250	Transfer from Capital Reserve Fund																								
5255	Transfer from Expendable Trust Fund																								
1300	Tuition		.00	18,959.00	18,959.00																				
1500	Earnings on Investments		1,900.00	1,900.00	1,900.00																				
1700	Public Activities																								
1900	Trust Fund Income Miscellaneous Grants		.00	1,500.00	1,500.00																				
	Other Local Sources (identify)		6,000.00	6,000.00	6,000.00																				
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 195.20-D FOR CATASTROPHIC AID BORROWING RAN Revenue This FY _____ 1985 RAN Revenue Last FY _____ NET RAN = _____																									
Supplemental Appropriation (Contra)																									
Unreserved Fund Balance \$			XXXXXXXX	XXXXXXXX	XXXXXXXX																				
Fund Balance Voted From Surplus < >																									
Fund Balance Remaining as Revenue			48,739.00	75,000.00	75,000.00																				
TOTAL REVENUE AND CREDITS			61,239.00	108,059.00	108,059.00																				
DISTRICT ASSESSMENT			793,085.00	824,226.00	824,226.00																				
TOTAL APPROPRIATION			854,324.00	932,285.00	932,285.00																				
<p>10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)</p> <p>Please disclose the following items (to be excluded from the 10% calculation):</p> <p>\$ <u>8,089.00</u> Recommended Amount of Collective Bargaining Cost Items. (RSA) 32:19</p> <p>RSA 273-A 1, IV * "Cost Item means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted"</p>																									
<p>** Amounts Not Recommended by School Board **</p> <p>These amounts are not included in the recommended column.</p> <table border="0"> <thead> <tr> <th>Warrant Article #</th> <th>\$ Amount</th> <th>Warrant Article #</th> <th>\$ Amount</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>30,000.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Warrant Article #	\$ Amount	Warrant Article #	\$ Amount	4	30,000.00														
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount																						
4	30,000.00																								

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1994

	<u>Governmental Fund Types</u>		<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS</u>				
Cash	\$101,663	\$	\$	\$101,663
Due from other governments		1,795		1,795
Due from other funds	1,569			1,569
Inventories		107		107
Amount to be provided for employee compensated absences			108,200	108,200
TOTAL ASSETS	<u>\$103,232</u>	<u>\$1,902</u>	<u>\$108,200</u>	<u>\$213,334</u>
 <u>LIABILITIES & FUND BALANCE</u>				
<u>Liabilities</u>				
Intergovernmental payables	\$ 925	\$ 217	\$	\$ 1,142
Accounts payable	1,449	9		1,458
Deferred revenue	52,119			52,119
Due to other funds		1,569		1,569
Employee compensated absences			108,200	108,200
Total Liabilities	<u>54,493</u>	<u>1,795</u>	<u>108,200</u>	<u>164,488</u>
 <u>Fund Balance</u>				
Reserved for inventories		107		107
Unreserved	<u>48,739</u>	<u>-0-</u>	<u>-0-</u>	<u>48,739</u>
Total Fund Balance	<u>48,739</u>	<u>107</u>	<u>-0-</u>	<u>48,846</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$103,232</u>	<u>\$1,902</u>	<u>\$108,200</u>	<u>\$213,334</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1994

	<u>Governmental Fund Types</u>		<u>Total</u>
	<u>General Fund</u>	<u>Special Revenue</u>	<u>(Memorandum Only)</u>
<u>REVENUE</u>			
District tax appropriation	\$645,861	\$	\$645,861
Tuition	5,354		5,354
Intergovernmental	292	5,688	5,980
Food and milk sales		6,012	6,012
Interest & other	<u>3,152</u>		<u>3,152</u>
TOTAL REVENUE	<u>654,659</u>	<u>11,700</u>	<u>666,359</u>
<u>EXPENDITURES</u>			
Instruction	428,174	1,980	430,154
Supporting Services			
Pupils, health, and other	17,619		17,619
Instructional	5,899	1,442	7,341
General and school administration	136,662		136,662
Business	72,702		72,702
Food service		19,399	19,399
Facilities acquisition & construction	<u>55,913</u>		<u>55,913</u>
TOTAL EXPENDITURES	<u>716,969</u>	<u>22,821</u>	<u>739,790</u>
Excess of Revenues Over (Under)			
Expenditures	<u>(62,310)</u>	<u>(11,121)</u>	<u>(73,431)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating Transfers In		11,121	11,121
Operating Transfers Out	<u>(11,121)</u>		<u>(11,121)</u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>(11,121)</u>	<u>11,121</u>	<u>-0-</u>
Excess of Revenues and Other Financing			
Sources Over (Under) Expenditures			
and Other Uses	(73,431)	-0-	(73,431)
FUND BALANCE - July 1, 1993	<u>122,170</u>	<u>-0-</u>	<u>122,170</u>
FUND BALANCE - June 30, 1994	<u>\$ 48,739</u>	<u>\$ -0-</u>	<u>\$ 48,739</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

NORWICH, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1994

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)	Budget	Actual	Variance (Unfavorable)
REVENUE									
District tax appropriation	\$645,861	\$645,861	\$ -0-	\$ -	\$ -	\$ -	\$645,861	\$645,861	\$ -0-
Tuition		5,354	5,354					5,354	5,354
Intergovernmental revenues		292	292	3,100	5,088	2,588	3,100	5,088	2,880
Interest & other	1,800	3,152	1,352	6,500	6,012	(488)	1,800	3,152	1,352
Food and milk sales							5,500	6,012	(488)
TOTAL REVENUE	647,661	654,659	6,998	9,600	11,700	2,100	657,261	664,312	9,008
EXPENDITURES									
Instruction	534,713	428,174	106,539	2,000	1,980	20	536,713	430,154	106,559
Supporting services									
Building maintenance	15,302	17,619	(2,317)				15,302	17,619	(2,317)
Pupil health, & other	7,274	5,899	1,375		1,442	(1,442)	7,274	7,341	(67)
General and school administration	126,394	136,662	(10,268)				126,394	136,662	(10,268)
Business	73,486	72,702	784	19,511	19,399	112	73,486	72,702	784
Food service							19,511	19,399	112
Community services	150		150				150		150
Facilities acquisition and construction									
TOTAL EXPENDITURES	757,919	716,969	40,950	21,511	22,821	(1,310)	779,430	739,790	39,640
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(110,258)	(62,310)	47,948	(11,911)	(11,121)	790	(122,169)	(73,431)	48,738
OTHER FINANCING SOURCES (USES)									
Operating transfers in	(11,911)	(11,121)	790	11,911	11,121	(790)	11,911	11,121	(790)
Operating transfers out							(11,911)	(11,121)	790
TOTAL OTHER FINANCING SOURCES (USES)	(11,911)	(11,121)	790	11,911	11,121	(790)	-0-	-0-	0-
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(122,169)	(73,431)	48,738	-0-	-0-	-0-	(122,169)	(73,431)	48,738
FUND BALANCE - July 1, 1993	122,170	122,170	-0-	-0-	-0-	-0-	122,170	122,170	-0-
FUND BALANCE - June 30, 1994	\$ 1	\$ 48,739	\$ 48,738	\$ -0-	\$ -0-	\$ -0-	\$ 1	\$ 48,739	\$ 48,738

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT
COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 1994

	<u>State Block Grants</u>	<u>School Lunch Programs</u>	<u>Totals</u>
<u>ASSETS</u>			
Due from other governments	\$1,275	\$520	\$1,795
Inventories		<u>107</u>	<u>107</u>
TOTAL ASSETS	<u>\$1,275</u>	<u>\$627</u>	<u>\$1,902</u>
<u>LIABILITIES AND FUND BALANCE</u>			
<u>Liabilities</u>			
Due to other governments	\$	\$217	\$217
Accounts payable		9	9
Due to other funds	<u>1,275</u>	<u>294</u>	<u>1,569</u>
Total liabilities	<u>1,275</u>	<u>320</u>	<u>1,595</u>
<u>Fund balance</u>			
Reserved for inventories	-0-	107	107
Unreserved	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Total fund balance	<u>-0-</u>	<u>107</u>	<u>107</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$1,275</u>	<u>\$627</u>	<u>\$1,902</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDED JUNE 30, 1994

	School Lunch Program	Block Grants	Totals
<u>REVENUES</u>			
Intergovernmental	\$ 2,972	\$2,716	\$ 5,688
Food and milk sales	<u>6,012</u>	<u> </u>	<u>6,012</u>
TOTAL REVENUES	<u>8,984</u>	<u>2,716</u>	<u>11,700</u>
<u>EXPENDITURES</u>			
Supplies		3,422	3,422
Food service	<u>19,399</u>	<u> </u>	<u>19,399</u>
TOTAL EXPENDITURES	<u>19,399</u>	<u>3,422</u>	<u>22,821</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	<u>(10,415)</u>	<u>(706)</u>	<u>(11,121)</u>
<u>OTHER FINANCING SOURCES (USES)</u>			
Operating Transfer-In	10,415	706	11,121
Operating Transfer-Out	<u> </u>	<u> </u>	<u> </u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>10,415</u>	<u>706</u>	<u>11,121</u>
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	-0-	-0-	-0-
FUND BALANCE - July 1, 1993	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
FUND BALANCE - June 30, 1994	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

MINUTES
NEWINGTON ANNUAL SCHOOL DISTRICT MEETING
Saturday, March 12, 1994

School District Moderator Ruth Fletcher called the meeting to order at 1:02 p.m. on Saturday, March 12, 1994.

Moderator Fletcher then introduced School Board Member Wendy Sweeney who thanked outgoing Superintendent Dan Durgin for his 15 years of dedicated service, ending July 1. She then welcomed and introduced to the Newington townspeople Dr. Stephen Maio, our new Superintendent, who starts July 1, 1994.

Moderator Fletcher read as follows:

NEWINGTON SCHOOL DISTRICT WARRANT

1994

The State of New Hampshire

To the Inhabitants of the School District of the Town of Newington, in the County of Rockingham, State of New Hampshire, qualified to vote upon district affairs. You are hereby notified to meet at the Newington Town Hall in said District on Saturday, March 12, 1994, at 1:00 p.m. to act upon the following:

ARTICLE 1. To hear the report of agents, auditors, committees and/or officers theretofore chosen, and pass any vote relating thereto.

Motion to accept ARTICLE 1 made by Peggy Lamson, seconded by Joe Sukeforth. No discussion. Motion carried.

ARTICLE 2. To see if the school district will appropriate the sum of three thousand dollars (\$3,000) as a contingency fund as provided under RSA 198:4-b. (Recommended by the Budget Committee).

Motion to accept ARTICLE 2 made by Peggy Lamson, seconded by Alex Sukeforth. No discussion. Motion carried.

ARTICLE 3. To see if the school district will vote to raise and appropriate the sum of five thousand seven hundred forty-two dollars (\$5,742) to fund the increases in cost items relative to teachers' salaries and fringe benefits for the 1994/95 school year which are the result of good faith negotiations with the teachers and which represent the negotiated increase over the last year's salaries and fringe benefits. (Recommended by the Budget Committee).

Motion to accept ARTICLE 3 made by Peggy Lamson, seconded by Tony Smith. Lydia Frank asked why this amount was not included in the budget. School Board member Barbara Hill replied that it was and explained that it is included in the total budget. No further discussion. Motion carried.

ARTICLE 4. To see what sum of money the school district will vote to raise and appropriate, inclusive of any funds approved in Articles 2 and 3, for the support of schools, for payment of salaries, for obligations to the school district, and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income; the school board to certify to the selectmen the balance between estimated revenue and the appropriations which balance is to be raised by taxes by the town. The amount of \$854,324.

Motion to accept ARTICLE 4 made by Peggy Lamson, seconded by Margo White. No discussion. Motion carried.

ARTICLE 5. To hear the report of the Moderator on the election of the School District Officers.

School Board Member for three years - Jeanne Haskins, 141.

School District Moderator for three years - Ruth Fletcher, 137.

School District Clerk for three years - Luanne O'Reilly, 146.

School District Treasurer for three years - Deirdre Link, 138.

Motion to accept ARTICLE 5 made by Joe Sukeforth, seconded by Tony Nalli. No discussion. Motion carried.

School Board Member Barbara Hill thanked Superintendent Dan Durgin for his 15 years of service to our School District as well as the SAU. She welcomed Dr. Stephen Maio to the SAU. She also recognized Wendy Sweeney as a board member for eight years and presented her with a certificate and flowers and thanked her for all her hard work. Barbara Hill then welcomed incoming Board member Jeanne Haskins and presented her with flowers.

Motion to adjourn meeting made by Alex Sukeforth, seconded by Margo White. No discussion. Motion carried. Meeting adjourned at 1:16 p.m.

Respectfully submitted,
Luanne E. O'Reilly
School District Clerk

NEWINGTON SCHOOL BOARD REPORT

The 1994-95 school year at the Newington Elementary School began to reflect some of the initiatives in education reform that are happening nationally. For us, technology and parent and community involvement have brought exciting changes to the school.

First, a 3 year Technology Plan has been adopted which puts several computers and some curriculum software into each classroom. Last summer the Newington teachers spent several days with computer consultants, learning about the equipment and examining appropriate curriculum materials for their classroom. Their training continued during the year as they attended technology conferences, designed to bring world-wide information directly to students in the classroom. This has begun a new world of student learning with technology, using distance information for classroom research.

Second, an Accreditation Committee was formed with community members to review recommendations made by the visiting Committee when Newington Elementary School was accredited by the New England Association of Schools and Colleges. The Committee, chaired by Jeanne Heath, meets monthly to review each of the NEASC recommendations and make their own recommendations to the School Board. This year, the curriculum standards were reviewed, and the parking and bus area around the school was redesigned and resurfaced. At this time, the Accreditation Committee is reviewing the additional space needs for now and in the future. Other members who are working on the curriculum and facility improvements are Mary Ann Wahl, Sandy Hislop, Paul Kent, Lorna Watson, Barbara Hill, and Dick Michaels.

And also, the School Supporters, a volunteer group of parents, and chaired by Jane Hislop, have added a strong parent spirit to the programs at the school. With the help of many others, this group focuses around Louanne Reilly, Paula Caceda, Ronda Baker, Will Gilbert, Tina and Glen Day, Tim Small, Helen Maldani and Jill Boynton have planned fundraising events, such as the Annual Lawn Fete and a Chowder Dinner. With these funds this year, they contributed half of the cost of sending the 5th and 6th grade students to Conservation Camp and contributed to the Newington Family Scholarship funds. Other activities, such as hosting a Book Fair and supper, providing refreshments for school programs and supervising Fox Point cleanup during Coastal Cleanup Week, have added a valuable community dimension to the elementary school.

For all of this, the community support of new programs, the willingness of parents and members of the town to offer time and help and the staffs' enthusiastic support of working with new programs, allows the Newington School Board to plan our way through the new directions in Education. We appreciate all the support and hope that there will continue to be good participation as we begin the process of Goals 2000 Planning for our District.

Barbara D. Hill, Chairperson, Newington School Board

SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number Fifty for the 1994/95 school year.

SUPERINTENDENT'S

Greenland	\$ 17,850
New Castle	6,755
Newington	11,585
Rye	<u>33,810</u>
	\$ 70,000

BUSINESS ADMINISTRATOR'S

Greenland	\$ 13,448
New Castle	5,090
Newington	8,728
Rye	<u>25,472</u>
	\$ 52,738

RECORD OF BIRTHS

Month	1994	Name of Child	Name of Father	Name of Mother
January	20	Matthew James Coleman	Charles Cribby Coleman	Laura Cecile Coleman
February	19	Maxwell Drew Boynton	Jeffrey Drew Boynton	Jill Fredrika Boynton
September	28	Caylyn Marie Bowser	Bladen Eric Bowser	Linda Lee Bowser
October	3	Shayla Marie Girardin	Andrew Paul Girardin	Joan Marie Girardin
October	4	Erika Marie Lundgren	Jeffrey Christopher Lundgren	Michele Louise Lundgren
November	26	Ethan Thomas Beaulier	Mark David Beaulier	Amy Louise Beaulier

DEATHS AND INTERMENTS

In the Town of Newington, N.H.
For the Year Ending December 31, 1994

Month	1994	Name of Deceased	Place of Death
December	11 (1993)	Reginald Shirley Miller	So. Lake Tahoe, CA
December	29 (1993)	Leon W. Main, Jr.	Berwick, ME
February	7	Charles Cecile Dame	Rye, NH
March	19	Robert Edward Haskins	Silsbee, TX
April	18	Peter Yastek, Jr.	Portsmouth, NH
April	19	Mary L. Lear	Brentwood, NH
June	5	Tonya M. Karlberg	Rochester, NH
July	13	Robina Garvin	Portsmouth, NH
July	13	Gordon Davidson Hislop	Portsmouth, NH
August	21	Lillian C. Wall	Brentwood, NH
August	26	Harold H. Farrington	Portsmouth, NH
September	23	Frank Alexander Dawson	Portsmouth, NH
October	30	Marjorie L. Buckingham	Greenland, NH
December	4	Vera Slipp	Charlton, MA

RECORD OF MARRIAGES

Month	1994	Name of Groom Name of Bride	Place of Residence Place of Residence
January	8	Jonathan Edward Hoeldtke Melissa Ann St. Amand	Wheaton, MD Newington, NH
February	12	Michael Edward Ford Laurie Ann Emery	Berwick, ME Newington, NH
July	23	Christopher Douglas Griesch Terry Lynn Quattrociocchi	Kittery, ME Kittery, ME
September	4	John Bradford Quimby Carla Ann Paquette	Newington, NH Newington, NH
September	10	Arthur Chester McCarthy III Amelia Nell deRochemont	Greenland, NH Newington, NH
September	17	John Chris Roylos Beth Elise Nelson	Newington, NH Newington, NH
October	9	Duncan James O'Brien Paul Elizabeth Sousa	Newington, NH Newington, NH
October	12	Steven Thomas Westin Michele Boucher Jolicoeur	Newington, NH Newington, NH
October	22	Joseph Robert Viger Amanda Jane Diggins	Newington, NH Newington, NH

TELEPHONE NUMBERS

TOWN OFFICE (All Departments)	436-7640
POLICE (Emergency Dispatch)	436-7033*
POLICE (Chief & General Office)	431-5461
FIRE (Fire Emergency Dispatch)	436-5737*
FIRE (Chief & General Office)	436-9441
LIBRARY	436-5154
STONE SCHOOL (Recreation)	436-3227
TOWN GARAGE	436-6829
SEWER COMMISSIONERS	436-6426
OLD TOWN HALL	436-8078
ELEMENTARY SCHOOL	436-1482

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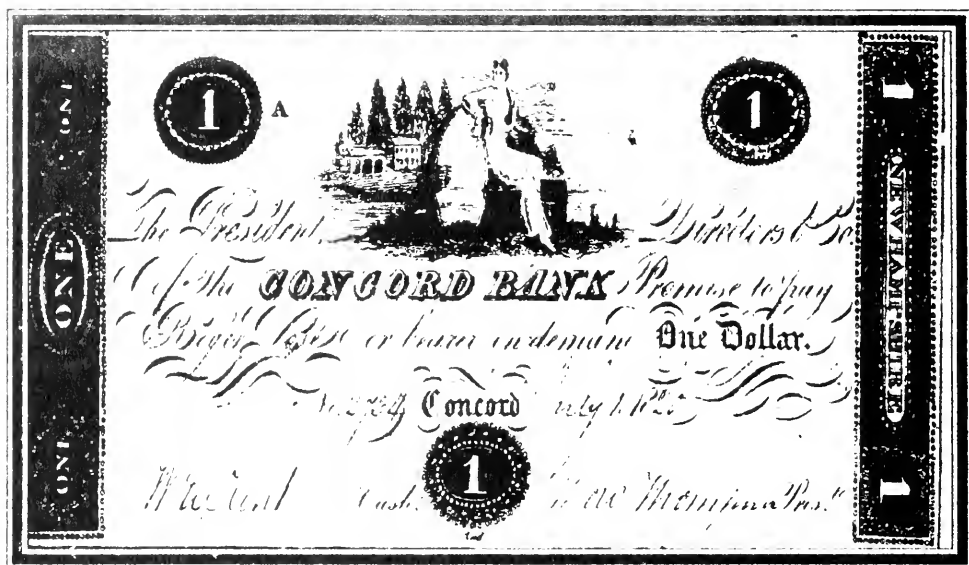
NOTES

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So. Berwick, Maine 03908



1820 Dollar Bill

The Isaac Dow House was constructed in 1820 on the highest point in the seacoast region of New Hampshire by Isaac Dow, Sr.

The Selectman, Planning Board and Historical Society formed a coalition of Home Quarters, the Hyder family and a group headed by Bill Verge and Dick Swett to preserve this historic property. Government, private citizens and business all working together have succeeded.